

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 5

Call Order: 101
Letting Date: July 30, 2024 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10 Working Days

Contract ID: 52-3806-435
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Primary County: JOHNSON, LINN
DBE Goal: 4.0%

Project Information:

Project: IM-380-6(450)14--13-57
County: LINN
Route: I-380
Location: Co Rd E70/Wright Brothers Blvd SW

WorkType: TRAFFIC SIGNS
Prj Awd Amt: \$762,142.00

Project: IM-NHS-380-6(435)11--03-52
County: JOHNSON
Route: I-380
Location: N of Co Rd F12/120th St to S of US 30

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: \$60,942,131.88

Project: IM-380-6(436)11--13-52
County: JOHNSON
Route: I-380
Location: N of Co Rd F12/120th St to S of US 30

WorkType: TRAFFIC SIGNS
Prj Awd Amt: \$3,687,719.25

Project: IM-NHS-380-6(437)11--03-52
County: JOHNSON
Route: I-380
Location: N of Co Rd F12/120th St to S of US 30

WorkType: RCB CULVERT EXTENSION - SINGLE BOX
Prj Awd Amt: \$839,242.35

Project: ITS-380-6(473)11--25-52
County: JOHNSON
Route: I-380
Location: N of Co Rd F12/120th St to S of US 30

WorkType: ITS INFRASTRUCTURE
Prj Awd Amt: \$173,322.50

Project: IMX-380-6(352)12--02-57
County: LINN
Route: I-380
Location: Southbound Rest Area approx 1.4 mi N of Co Rd F12

WorkType: PCC PAVEMENT - REPLACE
Prj Awd Amt: \$2,826,288.80

Project: IM-380-6(449)14--13-57
County: LINN
Route: I-380
Location: Co Rd E70/Wright Brothers Blvd SW

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: \$12,814,963.06

Project: IM-380-6(451)14--13-57
County: LINN
Route: I-380
Location: Co Rd E70/Wright Brothers Blvd SW

WorkType: LIGHTING
Prj Awd Amt: \$824,145.00

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Call Order: 101
Letting Date: July 30, 2024 10:00 A.M.
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Contract ID: 52-3806-435
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Primary County: JOHNSON, LINN
DBE Goal: 4.0%

Project: IM-380-6(452)14--13-57
County: LINN
Route: I-380
Location: Co Rd E70/Wright Brothers Blvd SW

WorkType: TRAFFIC SIGNALS
Prj Awd Amt: \$2,747,000.00

Project: IM-380-6(453)14--13-57
County: LINN
Route: I-380
Location: Co Rd E70/Wright Brothers Blvd SW

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: \$5,616,511.20

Project: IMX-380-6(460)12--02-57
County: LINN
Route: I-380
Location: Southbound Rest Area approx 1.4 mi N of Co Rd F12

WorkType: TRAFFIC SIGNS
Prj Awd Amt: \$25,791.50

Project: IMX-380-6(461)12--02-57
County: LINN

WorkType: LIGHTING
Prj Awd Amt: \$106,370.00

Project(s) and Vendor Ranking

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Contract ID: 52-3806-435
Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Primary County: JOHNSON, LINN
DBE Goal: 4.0%

Route: I-380

Location: Southbound Rest Area approx 1.4 mi N of Co Rd F12

Project: IM-380-6(487)14--13-57

WorkType: PCC PAVEMENT - GRADE AND NEW

County: LINN

Prj Awd Amt: \$4,947,369.11

Route: I-380

Location: In the City of Cedar Rapids, on Wright Brothers Blvd SW, 6th St SW, and Earhart Ln SW

Project(s) and Vendor Ranking

Call Order: 101

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

Letting Date: July 30, 2024 10:00 A.M.

DBE Goal: 4.0%

Letting Status: AWARDED

Awarded Vendor: MOYNA, CJ & PROGRESSIVE STRUCTURES, JV

Contract Period: Start Date: 10 Working Days

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid |
|--|-----------|--|------------------|--------------------|
| 1 | MO484 | C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | \$96,312,996.66 | 100.00% |
| <i>BID WINNER: MET THE DESIGNATED DBE GOAL</i> | | | | |
| 2 | ST781 | STREB CONSTRUCTION CO & E&F PAVING CO., JV | \$98,911,059.37 | 102.70% |
| 3 | PE320 | PETERSON CONTRACTORS INC. | \$99,376,972.46 | 103.18% |
| 4 | CE099 | CEDAR VALLEY CORP., LLC. | \$99,714,181.19 | 103.53% |
| 5 | MA225 | MANATT'S, INC. | \$99,883,130.26 | 103.71% |
| 6 | CR333 | CROELL, INC. | \$101,610,166.02 | 105.50% |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|-------------|------------|--|--------------|--|--------------|-------------------------------|--------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0010 | 2101-0850001 | 20.910 | ACRE | 5,000.00000 | 104,550.00 | 11,500.00000 | 240,465.00 | 6,888.33000 | 144,034.98 |
| CLEARING AND GRUBBING | | | | | | | | | |
| 0020 | 2102-0425071 | 21,887.410 | CY | 29.00000 | 634,734.89 | 27.45000 | 600,809.40 | 27.45000 | 600,809.40 |
| SPECIAL BACKFILL | | | | | | | | | |
| 0030 | 2102-2625001 | 42,319.000 | CY | 8.30000 | 351,247.70 | 13.55000 | 573,422.45 | 13.55000 | 573,422.45 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | | |
| 0040 | 2102-2710070 | 286,395.000 | CY | 5.15000 | 1,474,934.25 | 5.70000 | 1,632,451.50 | 5.70000 | 1,632,451.50 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | | | |
| 0050 | 2102-2710090 | 58,590.000 | CY | 8.05000 | 471,649.50 | 10.15000 | 594,688.50 | 10.15000 | 594,688.50 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | | |
| 0060 | 2102-2712015 | 150.000 | CY | 50.00000 | 7,500.00 | 40.00000 | 6,000.00 | 40.00000 | 6,000.00 |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | | |
| 0070 | 2105-8425015 | 192,811.000 | CY | 3.00000 | 578,433.00 | 4.35000 | 838,727.85 | 4.35000 | 838,727.85 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | | |

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|---|--------------------|-------------|-----|--|--------------|---|--------------|----------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0080 | 2107-0875100 | 344,666.000 | CY | 0.50000 | 172,333.00 | 0.75000 | 258,499.50 | 0.75000 | 258,499.50 |
| COMPACTION WITH MOISTURE CONTROL | | | | | | | | | |
| 0090 | 2113-0001100 | 416,189.400 | SY | 2.20000 | 915,616.68 | 1.50000 | 624,284.10 | 1.50000 | 624,284.10 |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | | | | | | | | | |
| 0100 | 2115-0100000 | 151,207.680 | CY | 28.25000 | 4,271,616.96 | 27.50000 | 4,158,211.20 | 27.50000 | 4,158,211.20 |
| MODIFIED SUBBASE | | | | | | | | | |
| 0110 | 2122-5190110 | 126,693.200 | SY | 53.00000 | 6,714,739.60 | 53.00000 | 6,714,739.60 | 53.00000 | 6,714,739.60 |
| PAVED SHOULDER, P.C. CONCRETE, 11 IN. | | | | | | | | | |
| 0120 | 2122-5191005 | 171.600 | SY | 150.00000 | 25,740.00 | 150.00000 | 25,740.00 | 150.00000 | 25,740.00 |
| REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER | | | | | | | | | |
| 0130 | 2122-5500090 | 1,364.900 | SY | 94.00000 | 128,300.60 | 94.00000 | 128,300.60 | 94.00000 | 128,300.60 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. | | | | | | | | | |
| 0140 | 2123-7450000 | 1,629.500 | STA | 300.00000 | 488,850.00 | 415.00000 | 676,242.50 | 415.00000 | 676,242.50 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | | |

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|--|--------------------|-------------|------|--|---------------|---|---------------|----------------------------------|---------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0150 | 2123-7450020 | 7.370 | STA | 450.00000 | 3,316.50 | 425.00000 | 3,132.25 | 425.00000 | 3,132.25 |
| SHOULDER FINISHING, EARTH | | | | | | | | | |
| 0160 | 2212-5070310 | 142.100 | SY | 503.00000 | 71,476.30 | 503.00000 | 71,476.30 | 503.00000 | 71,476.30 |
| PATCHES, FULL-DEPTH REPAIR | | | | | | | | | |
| 0170 | 2212-5070330 | 13.000 | EACH | 180.00000 | 2,340.00 | 180.00000 | 2,340.00 | 180.00000 | 2,340.00 |
| PATCHES BY COUNT (REPAIR) | | | | | | | | | |
| 0180 | 2214-5145150 | 1,933.300 | SY | 22.00000 | 42,532.60 | 22.00000 | 42,532.60 | 22.00000 | 42,532.60 |
| PAVEMENT SCARIFICATION | | | | | | | | | |
| 0190 | 2301-1004110 | 289,976.200 | SY | 55.50000 | 16,093,679.10 | 55.50000 | 16,093,679.10 | 55.50000 | 16,093,679.10 |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN. | | | | | | | | | |
| 0200 | 2301-7000110 | 339,272.000 | EACH | 1.00000 | 339,272.00 | 1.00000 | 339,272.00 | 1.00000 | 339,272.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | | | |

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|---|-------------------------------|-------------|--------------|--|--------------|--|--------------|-------------------------------|--------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0210 | 2303-1053502 264.150 TON | 306.00000 | 80,829.90 | 306.00000 | 80,829.90 | 306.00000 | 80,829.90 | 306.00000 | 80,829.90 |
| HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | | | | | | | | | |
| 0220 | 2303-1258285 15.850 TON | 1,000.00000 | 15,850.00 | 1,000.00000 | 15,850.00 | 1,000.00000 | 15,850.00 | 1,000.00000 | 15,850.00 |
| ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC | | | | | | | | | |
| 0230 | 2304-0100000 109,941.100 SY | 42.00000 | 4,617,526.20 | 42.00000 | 4,617,526.20 | 42.00000 | 4,617,526.20 | 42.00000 | 4,617,526.20 |
| DETOUR PAVEMENT | | | | | | | | | |
| 0240 | 2317-7000110 217,482.000 EACH | 1.00000 | 217,482.00 | 1.00000 | 217,482.00 | 1.00000 | 217,482.00 | 1.00000 | 217,482.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | | |
| 0250 | 2402-0425040 4,938.000 CY | 33.00000 | 162,954.00 | 19.00000 | 93,822.00 | 34.50000 | 170,361.00 | 34.50000 | 170,361.00 |
| FLOODED BACKFILL | | | | | | | | | |
| 0260 | 2402-2720100 16,546.500 CY | 3.50000 | 57,912.75 | 11.90000 | 196,903.35 | 10.10000 | 167,119.65 | 10.10000 | 167,119.65 |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | | | |

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| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|---|--|-------------|--|-------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 0270 | 2416-0100024 | 48.000 EACH | 840.00000 | 40,320.00 | 1,491.00000 | 71,568.00 | 1,700.00000 | 81,600.00 | |
| | | | APRONS, CONCRETE, 24 IN. DIA. | | | | | | |
| 0280 | 2416-0100030 | 10.000 EACH | 945.00000 | 9,450.00 | 1,637.00000 | 16,370.00 | 1,800.00000 | 18,000.00 | |
| | | | APRONS, CONCRETE, 30 IN. DIA. | | | | | | |
| 0290 | 2416-0100036 | 6.000 EACH | 1,450.00000 | 8,700.00 | 1,769.00000 | 10,614.00 | 1,900.00000 | 11,400.00 | |
| | | | APRONS, CONCRETE, 36 IN. DIA. | | | | | | |
| 0300 | 2416-0100042 | 8.000 EACH | 1,725.00000 | 13,800.00 | 1,827.00000 | 14,616.00 | 2,400.00000 | 19,200.00 | |
| | | | APRONS, CONCRETE, 42 IN. DIA. | | | | | | |
| 0310 | 2416-0100048 | 2.000 EACH | 1,975.00000 | 3,950.00 | 2,172.00000 | 4,344.00 | 2,600.00000 | 5,200.00 | |
| | | | APRONS, CONCRETE, 48 IN. DIA. | | | | | | |
| 0320 | 2416-1180024 | 1,406.000 LF | 74.00000 | 104,044.00 | 105.00000 | 147,630.00 | 100.00000 | 140,600.00 | |
| | | | CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | |
| 0330 | 2416-1180030 | 338.000 LF | 90.00000 | 30,420.00 | 109.00000 | 36,842.00 | 117.00000 | 39,546.00 | |
| | | | CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | | | | | | |

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|---|--------------------|---|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 0340 | 2416-1180036 | 260.000 | LF | 105.00000 | 27,300.00 | 114.50000 | 29,770.00 | 130.00000 | 33,800.00 |
| | | CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | | | | | | | |
| 0350 | 2416-1180042 | 456.000 | LF | 136.00000 | 62,016.00 | 157.00000 | 71,592.00 | 169.00000 | 77,064.00 |
| | | CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | | | | | | | |
| 0360 | 2416-1180048 | 160.000 | LF | 155.00000 | 24,800.00 | 161.00000 | 25,760.00 | 205.00000 | 32,800.00 |
| | | CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | | | | | | | |
| 0370 | 2416-1240024 | 102.000 | LF | 75.00000 | 7,650.00 | 91.70000 | 9,353.40 | 98.00000 | 9,996.00 |
| | | CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | |
| 0380 | 2416-1240030 | 144.000 | LF | 95.00000 | 13,680.00 | 120.00000 | 17,280.00 | 125.00000 | 18,000.00 |
| | | CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA. | | | | | | | |
| 0390 | 2416-1245030 | 200.000 | LF | 110.00000 | 22,000.00 | 134.50000 | 26,900.00 | 141.00000 | 28,200.00 |
| | | CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA. | | | | | | | |

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|---|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0400 | 2416-1262024 | 854.000 | LF | 630.00000 | 538,020.00 | 650.00000 | 555,100.00 | 630.00000 | 538,020.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA. | | | | | | | | | |
| 0410 | 2416-1262030 | 554.000 | LF | 575.00000 | 318,550.00 | 725.00000 | 401,650.00 | 575.00000 | 318,550.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA. | | | | | | | | | |
| 0420 | 2416-1262036 | 460.000 | LF | 619.00000 | 284,740.00 | 825.00000 | 379,500.00 | 619.00000 | 284,740.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA. | | | | | | | | | |
| 0430 | 2416-1262042 | 584.000 | LF | 736.00000 | 429,824.00 | 1,100.00000 | 642,400.00 | 736.00000 | 429,824.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA. | | | | | | | | | |
| 0440 | 2416-1262048 | 146.000 | LF | 921.00000 | 134,466.00 | 1,200.00000 | 175,200.00 | 921.00000 | 134,466.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA. | | | | | | | | | |
| 0450 | 2416-1263024 | 630.000 | LF | 465.00000 | 292,950.00 | 650.00000 | 409,500.00 | 465.00000 | 292,950.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA. | | | | | | | | | |

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|---|--------------------|---------|------|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0460 | 2416-1263030 | 146.000 | LF | 623.00000 | 90,958.00 | 725.00000 | 105,850.00 | 623.00000 | 90,958.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA. | | | | | | | | | |
| 0470 | 2416-1264030 | 154.000 | LF | 665.00000 | 102,410.00 | 725.00000 | 111,650.00 | 665.00000 | 102,410.00 |
| CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 30 IN. DIA. | | | | | | | | | |
| 0480 | 2417-1060018 | 104.000 | LF | 38.00000 | 3,952.00 | 63.30000 | 6,583.20 | 45.00000 | 4,680.00 |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA. | | | | | | | | | |
| 0490 | 2417-5895012 | 8.000 | EACH | 1,060.00000 | 8,480.00 | 2,169.00000 | 17,352.00 | 750.00000 | 6,000.00 |
| BEVELED PIPE AND GUARD, 12 INCH | | | | | | | | | |
| 0500 | 2417-5895018 | 4.000 | EACH | 1,200.00000 | 4,800.00 | 2,224.00000 | 8,896.00 | 850.00000 | 3,400.00 |
| BEVELED PIPE AND GUARD, 18 INCH | | | | | | | | | |
| 0510 | 2422-0360000 | 12.000 | EACH | 185.00000 | 2,220.00 | 439.50000 | 5,274.00 | 450.00000 | 5,400.00 |
| UNCLASSIFIED APRONS, 12 IN. | | | | | | | | | |
| 0520 | 2422-0360018 | 10.000 | EACH | 240.00000 | 2,400.00 | 505.00000 | 5,050.00 | 500.00000 | 5,000.00 |
| APRONS, UNCLASSIFIED, 18 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|-------------|--|-------------|--|-------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 0530 | 2422-0360024 | 1.000 EACH | 250.00000 | 250.00 | 755.00000 | 755.00 | 600.00000 | 600.00 | |
| APRONS, UNCLASSIFIED, 24 IN. DIA. | | | | | | | | | |
| 0540 | 2422-0360072 | 1.000 EACH | 3,700.00000 | 3,700.00 | 4,687.00000 | 4,687.00 | 3,700.00000 | 3,700.00 | |
| APRONS, UNCLASSIFIED, 72 IN. DIA. | | | | | | | | | |
| 0550 | 2422-1720000 | 974.000 LF | 28.00000 | 27,272.00 | 54.50000 | 53,083.00 | 38.00000 | 37,012.00 | |
| UNCLASSIFIED PIPE CULVERT, 12 IN. | | | | | | | | | |
| 0560 | 2422-1723018 | 662.000 LF | 38.00000 | 25,156.00 | 63.20000 | 41,838.40 | 46.00000 | 30,452.00 | |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | | | | | | | | | |
| 0570 | 2422-1723024 | 202.000 LF | 45.00000 | 9,090.00 | 116.00000 | 23,432.00 | 60.00000 | 12,120.00 | |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA. | | | | | | | | | |
| 0580 | 2422-1723072 | 30.000 LF | 135.00000 | 4,050.00 | 185.00000 | 5,550.00 | 185.00000 | 5,550.00 | |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 72 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|-----------------------------|------------|------------|--|------------|---|------------|---|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 0590 | 2502-8212034 129,040.000 LF | 5.44000 | 701,977.60 | 5.80000 | 748,432.00 | 5.80000 | 748,432.00 | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | |
| 0600 | 2502-8215106 80.000 LF | 30.00000 | 2,400.00 | 32.00000 | 2,560.00 | 32.00000 | 2,560.00 | SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA. | |
| 0610 | 2502-8215108 20.000 LF | 32.00000 | 640.00 | 38.00000 | 760.00 | 38.00000 | 760.00 | SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA. | |
| 0620 | 2502-8215804 1,740.000 LF | 22.00000 | 38,280.00 | 14.00000 | 24,360.00 | 14.00000 | 24,360.00 | SUBDRAIN, TILE, 4 IN. DIA. | |
| 0630 | 2502-8221306 588.000 EACH | 400.00000 | 235,200.00 | 400.00000 | 235,200.00 | 400.00000 | 235,200.00 | SUBDRAIN OUTLET, DR-306 | |
| 0640 | 2505-4008120 366.000 LF | 10.00000 | 3,660.00 | 10.00000 | 3,660.00 | 10.00000 | 3,660.00 | REMOVAL OF STEEL BEAM GUARDRAIL | |
| 0650 | 2505-4008130 31,112.500 LF | 2.30000 | 71,558.75 | 2.00000 | 62,225.00 | 5.00000 | 155,562.50 | REMOVAL OF CABLE GUARDRAIL | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------|------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0660 | 2505-4008300 | 1,637.500 | LF | 32.00000 | 52,400.00 | 32.00000 | 52,400.00 | 32.00000 | 52,400.00 |
| STEEL BEAM GUARDRAIL | | | | | | | | | |
| 0670 | 2505-4008410 | 4.000 | EACH | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | | | | | | | | | |
| 0680 | 2505-4021010 | 4.000 | EACH | 300.00000 | 1,200.00 | 300.00000 | 1,200.00 | 300.00000 | 1,200.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | | |
| 0690 | 2505-4021020 | 12.000 | EACH | 1,800.00000 | 21,600.00 | 1,800.00000 | 21,600.00 | 1,800.00000 | 21,600.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | | | | | | | | | |
| 0700 | 2505-4021720 | 16.000 | EACH | 3,500.00000 | 56,000.00 | 3,500.00000 | 56,000.00 | 3,500.00000 | 56,000.00 |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | | | |
| 0710 | 2505-6000111 | 32,315.000 | LF | 18.00000 | 581,670.00 | 18.00000 | 581,670.00 | 18.00000 | 581,670.00 |
| HIGH TENSION CABLE GUARDRAIL | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 0790 | 2519-1001000 | 33,131.400 | LF | 24.45000 | 810,062.73 | 24.50000 | 811,719.30 | 24.45000 | 810,062.73 |
| FENCE, CHAIN LINK, VINYL COATED | | | | | | | | | |
| 0800 | 2519-2000010 | 329.200 | LF | 30.00000 | 9,876.00 | 30.00000 | 9,876.00 | 52.25000 | 17,200.70 |
| FENCE, CHANNEL CROSSING, TYPE A | | | | | | | | | |
| 0810 | 2519-2000020 | 454.700 | LF | 40.00000 | 18,188.00 | 40.00000 | 18,188.00 | 65.00000 | 29,555.50 |
| FENCE, CHANNEL CROSSING, TYPE B | | | | | | | | | |
| 0820 | 2519-3280000 | 8,200.900 | LF | 8.00000 | 65,607.20 | 8.00000 | 65,607.20 | 8.00000 | 65,607.20 |
| FENCE, FIELD | | | | | | | | | |
| 0830 | 2519-3300400 | 186.000 | EACH | 155.00000 | 28,830.00 | 155.00000 | 28,830.00 | 155.00000 | 28,830.00 |
| FIELD FENCE BRACE PANELS | | | | | | | | | |
| 0840 | 2519-4200120 | 16,640.800 | LF | 5.00000 | 83,204.00 | 7.00000 | 116,485.60 | 4.75000 | 79,043.80 |
| REMOVAL OF FENCE, CHAIN LINK | | | | | | | | | |
| 0850 | 2519-4200140 | 21,333.400 | LF | 2.00000 | 42,666.80 | 1.75000 | 37,333.45 | 1.00000 | 21,333.40 |
| REMOVAL OF FENCE, FIELD | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|-----------|------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0860 | 2520-3350015 | 1.000 | EACH | 50,000.00000 | 50,000.00 | 25,000.00000 | 25,000.00 | 50,000.00000 | 50,000.00 |
| FIELD OFFICE | | | | | | | | | |
| 0870 | 2526-8285000 | (1) | LS | 100,000.00000 | 100,000.00 | 90,000.00000 | 90,000.00 | 98,000.00000 | 98,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 0880 | 2527-9263181 | 3,117.470 | STA | 35.00000 | 109,111.45 | 35.00000 | 109,111.45 | 35.00000 | 109,111.45 |
| PAVEMENT MARKINGS REMOVED | | | | | | | | | |
| 0890 | 2527-9263209 | 9,387.260 | STA | 30.00000 | 281,617.80 | 30.00000 | 281,617.80 | 30.00000 | 281,617.80 |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 0900 | 2527-9263212 | 109.370 | STA | 150.00000 | 16,405.50 | 150.00000 | 16,405.50 | 150.00000 | 16,405.50 |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE | | | | | | | | | |
| 0910 | 2527-9263216 | 1,913.420 | STA | 140.00000 | 267,878.80 | 140.00000 | 267,878.80 | 140.00000 | 267,878.80 |
| PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|-------------|------|--|--------------|---|--------------|----------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0920 | 2527-9263231 | 715.360 | STA | 205.00000 | 146,648.80 | 205.00000 | 146,648.80 | 205.00000 | 146,648.80 |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE | | | | | | | | | |
| 0930 | 2527-9270112 | 1,913.420 | STA | 45.00000 | 86,103.90 | 45.00000 | 86,103.90 | 45.00000 | 86,103.90 |
| GROOVES CUT FOR PAVEMENT MARKINGS | | | | | | | | | |
| 0940 | 2528-2518000 | 45.000 | EACH | 200.00000 | 9,000.00 | 200.00000 | 9,000.00 | 200.00000 | 9,000.00 |
| SAFETY CLOSURE | | | | | | | | | |
| 0950 | 2528-3800000 | 28,562.500 | LF | 10.00000 | 285,625.00 | 10.00000 | 285,625.00 | 10.00000 | 285,625.00 |
| MODULAR GLARE SCREEN SYSTEM | | | | | | | | | |
| 0960 | 2528-8400048 | 270,600.000 | LF | 16.90000 | 4,573,140.00 | 16.90000 | 4,573,140.00 | 16.90000 | 4,573,140.00 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | | |
| 0970 | 2528-8445110 | (1) | LS | 1,025,000.00000 | 1,025,000.00 | 325,000.00000 | 325,000.00 | 2,549,800.00000 | 2,549,800.00 |
| TRAFFIC CONTROL | | | | | | | | | |
| 0980 | 2528-9109020 | 1,060.000 | LF | 25.00000 | 26,500.00 | 25.00000 | 26,500.00 | 25.00000 | 26,500.00 |
| TEMPORARY LANE SEPARATOR SYSTEM | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

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| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|---------|------|--|--------------|---|--------------|----------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0990 | 2528-9290050 | 400.000 | CDAY | 125.00000 | 50,000.00 | 125.00000 | 50,000.00 | 125.00000 | 50,000.00 |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | | | | | | | | | |
| 1000 | 2533-4980005 | (1) | LS | 4,625,000.00000 | 4,625,000.00 | 5,300,000.00000 | 5,300,000.00 | 6,000,000.00000 | 6,000,000.00 |
| MOBILIZATION | | | | | | | | | |
| 1010 | 2548-0000110 | 3.300 | GAL | 5.00000 | 16.50 | 5.00000 | 16.50 | 5.00000 | 16.50 |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | | |
| 1020 | 2548-0000150 | 3.000 | STA | 535.00000 | 1,605.00 | 535.00000 | 1,605.00 | 535.00000 | 1,605.00 |
| DIAMOND GROUND SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | | |
| 1030 | 2548-0000250 | 959.040 | STA | 535.00000 | 513,086.40 | 535.00000 | 513,086.40 | 535.00000 | 513,086.40 |
| DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE | | | | | | | | | |
| 1040 | 2551-0000110 | 54.000 | EACH | 1,000.00000 | 54,000.00 | 1,000.00000 | 54,000.00 | 1,000.00000 | 54,000.00 |
| TEMP CRASH CUSHION | | | | | | | | | |
| 1050 | 2551-0000130 | 23.000 | EACH | 10,000.00000 | 230,000.00 | 10,000.00000 | 230,000.00 | 10,000.00000 | 230,000.00 |
| TEMP CRASH CUSHION, SEVERE USE (SU) | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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|---|--------------------|------------------|-------------|--|-------------|--|-------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1060 | 2599-9999005 | 8.000 EACH | 3,648.24000 | 29,185.92 | 3,648.24000 | 29,185.92 | 3,650.00000 | 29,200.00 | |
| ('EACH' ITEM) Concrete Barrier, ShoulderTrans. Sect., 44 IN. to 54 IN. Half Sect.On Reinf. Shoulder | | | | | | | | | |
| 1070 | 2599-9999009 | 160.000 LF | 306.03000 | 48,964.80 | 306.03000 | 48,964.80 | 156.00000 | 24,960.00 | |
| ('LINEAR FEET' ITEM) Concrete Barrier, Shoulder54 IN., Half Sect.On Reinf. Shoulder | | | | | | | | | |
| 1080 | 2599-9999009 | 696.000 LF | 30.00000 | 20,880.00 | 54.30000 | 37,792.80 | 45.00000 | 31,320.00 | |
| ('LINEAR FEET' ITEM) CulvertCorrugated Metal Roadway Pipe12 IN. DIA. | | | | | | | | | |
| 1090 | 2599-9999009 | 320.000 LF | 95.00000 | 30,400.00 | 139.00000 | 44,480.00 | 140.00000 | 44,800.00 | |
| ('LINEAR FEET' ITEM) DrainCorrugated Metal Pipe12 IN., W/6 IN. Grate | | | | | | | | | |
| 1092 | 2528-8445113 | 6.000 EACH | 575.00000 | 3,450.00 | 575.00000 | 3,450.00 | 575.00000 | 3,450.00 | |
| FLAGGERS | | | | | | | | | |
| Section Totals: | | | | \$59,996,082.00 | | \$61,162,912.14 | | \$63,445,068.66 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

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| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|-------------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC DETOUR , BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: AA | | Cat Alt Member: 1 | |
| 1100 | 2548-0000250 12.990 STA | 535.00000 | 6,949.65 | 535.00000 | 6,949.65 | 535.00000 | 6,949.65 | 535.00000 | 6,949.65 |
| DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE | | | | | | | | | |
| Section Totals: | | | | \$6,949.65 | | \$6,949.65 | | \$6,949.65 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--|--|------------|---|------------|-----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA DETOUR , BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: AA Cat Alt Member: 2 | |
| 1110 | 2548-0000110 14.100 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | |
| 1120 | 2548-0000150 12.990 STA DIAMOND GROUND SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | |

Section Totals:

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Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--|----------------|----------------------|--|------------|---|------------|----------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0004 EROSION CONTROL ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1140 | 2507-3250005 ENGINEERING FABRIC | 2,895.800 SY | 4.00000 11,583.20 | 1.75000 | 5,067.65 | 1.75000 | 5,067.65 | | |
| 1150 | 2507-6800061 REVTMENT, CLASS E | 1,863.600 TON | 50.00000 93,180.00 | 47.00000 | 87,589.20 | 47.00000 | 87,589.20 | | |
| 1160 | 2601-2634100 MULCHING | 258.000 ACRE | 400.00000 103,200.00 | 400.00000 | 103,200.00 | 400.00000 | 103,200.00 | | |
| 1170 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 129.000 ACRE | 665.00000 85,785.00 | 665.00000 | 85,785.00 | 665.00000 | 85,785.00 | | |
| 1180 | 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT | 7,347.000 SQ | 8.00000 58,776.00 | 8.00000 | 58,776.00 | 8.00000 | 58,776.00 | | |
| 1190 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 129.000 ACRE | 178.00000 22,962.00 | 178.00000 | 22,962.00 | 178.00000 | 22,962.00 | | |
| 1200 | 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION | 1,469.400 MGAL | 75.00000 110,205.00 | 75.00000 | 110,205.00 | 75.00000 | 110,205.00 | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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|---|----------------------------|------------|------------|--|------------|---|------------|----------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0004 EROSION CONTROL ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1210 | 2601-2643300 3.000 EACH | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 |
| MOBILIZATION FOR WATERING | | | | | | | | | |
| 1220 | 2602-0000020 47,628.000 LF | 1.40000 | 66,679.20 | 1.40000 | 66,679.20 | 1.40000 | 66,679.20 | 1.40000 | 66,679.20 |
| SILT FENCE | | | | | | | | | |
| 1230 | 2602-0000030 21,702.000 LF | 1.50000 | 32,553.00 | 1.50000 | 32,553.00 | 1.50000 | 32,553.00 | 1.50000 | 32,553.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | | |
| 1240 | 2602-0000050 93.000 EACH | 450.00000 | 41,850.00 | 225.00000 | 20,925.00 | 225.00000 | 20,925.00 | 225.00000 | 20,925.00 |
| SILT BASINS | | | | | | | | | |
| 1250 | 2602-0000071 69,330.000 LF | 0.01000 | 693.30 | 0.01000 | 693.30 | 0.01000 | 693.30 | 0.01000 | 693.30 |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | | |
| 1260 | 2602-0000101 6,933.000 LF | 0.01000 | 69.33 | 0.01000 | 69.33 | 0.01000 | 69.33 | 0.01000 | 69.33 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | | |
| 1270 | 2602-0000150 1,600.000 LF | 40.00000 | 64,000.00 | 22.00000 | 35,200.00 | 22.00000 | 35,200.00 | 22.00000 | 35,200.00 |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303 | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1280 | 2602-0000160 | 161.000 | LF | 55.00000 | 8,855.00 | 56.00000 | 9,016.00 | 56.00000 | 9,016.00 |
| ROCK CHECK DAM | | | | | | | | | |
| 1290 | 2602-0000170 | 7.000 | EACH | 500.00000 | 3,500.00 | 620.00000 | 4,340.00 | 620.00000 | 4,340.00 |
| MAINTENANCE OF ROCK CHECK DAM | | | | | | | | | |
| 1300 | 2602-0000180 | 7.000 | EACH | 800.00000 | 5,600.00 | 265.00000 | 1,855.00 | 265.00000 | 1,855.00 |
| REMOVAL OF ROCK CHECK DAM | | | | | | | | | |
| 1310 | 2602-0000312 | 42,890.000 | LF | 2.11000 | 90,497.90 | 2.11000 | 90,497.90 | 2.11000 | 90,497.90 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | | |
| 1320 | 2602-0000320 | 42,890.000 | LF | 3.15000 | 135,103.50 | 3.15000 | 135,103.50 | 3.15000 | 135,103.50 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | | | | | | | | | |
| 1330 | 2602-0000351 | 85,780.000 | LF | 0.01000 | 857.80 | 0.01000 | 857.80 | 0.01000 | 857.80 |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | | | | | | | | | |
| 1340 | 2602-0010010 | 1.000 | EACH | 600.00000 | 600.00 | 600.00000 | 600.00 | 600.00000 | 600.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|-------------------------|--|--------------|---|--------------|----------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL ITEMS - IM-NHS-380-6(435)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1350 | 2602-0010020 1.000 EACH | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| Section Totals: | | | \$939,100.23 | | \$874,524.88 | | \$874,524.88 |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1360 | 2401-6745357 | 83.000 | EACH | 750.00000 | 62,250.00 | 850.00000 | 70,550.00 | 1,000.00000 | 83,000.00 |
| | REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN | | | | | | | | |
| 1370 | 2401-6745916 | 3.000 | EACH | 15,000.00000 | 45,000.00 | 25,000.00000 | 75,000.00 | 18,750.00000 | 56,250.00 |
| | REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION | | | | | | | | |
| 1380 | 2402-2720000 | 3,051.800 | CY | 35.00000 | 106,813.00 | 25.00000 | 76,295.00 | 8.00000 | 24,414.40 |
| | EXCAVATION, CLASS 20 | | | | | | | | |
| 1390 | 2403-0100000 | 713.100 | CY | 400.00000 | 285,240.00 | 318.00000 | 226,765.80 | 560.00000 | 399,336.00 |
| | STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 1400 | 2404-7775005 | 108,882.000 | LB | 2.00000 | 217,764.00 | 1.75000 | 190,543.50 | 1.50000 | 163,323.00 |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 1410 | 2423-0001010 | 3.000 | EACH | 15,000.00000 | 45,000.00 | 16,500.00000 | 49,500.00 | 12,000.00000 | 36,000.00 |
| | DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION | | | | | | | | |
| 1420 | 2423-1051400 | 10.000 | EACH | 82,000.00000 | 820,000.00 | 81,000.00000 | 810,000.00 | 75,000.00000 | 750,000.00 |
| | STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|--|--|---------------|--|---------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1430 | 2423-1060090 | 2.000 EACH | 123,000.00000 | 246,000.00 | 119,000.00000 | 238,000.00 | 117,000.00000 | 234,000.00 | |
| | | | STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN | | | | | | |
| 1440 | 2423-1060095 | 1.000 EACH | 129,000.00000 | 129,000.00 | 123,000.00000 | 123,000.00 | 123,000.00000 | 123,000.00 | |
| | | | STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN | | | | | | |
| 1450 | 2423-1060100 | 4.000 EACH | 130,000.00000 | 520,000.00 | 124,000.00000 | 496,000.00 | 123,500.00000 | 494,000.00 | |
| | | | STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN | | | | | | |
| 1460 | 2524-6765010 | 56.000 EACH | 1,750.00000 | 98,000.00 | 250.00000 | 14,000.00 | 250.00000 | 14,000.00 | |
| | | | REMOVE AND REINSTALL SIGN AS PER PLAN | | | | | | |
| 1470 | 2524-6765210 | 70.000 EACH | 200.00000 | 14,000.00 | 180.00000 | 12,600.00 | 180.00000 | 12,600.00 | |
| | | | REMOVAL OF TYPE A SIGN ASSEMBLY | | | | | | |
| 1480 | 2524-6765220 | 65.000 EACH | 600.00000 | 39,000.00 | 400.00000 | 26,000.00 | 400.00000 | 26,000.00 | |
| | | | REMOVAL OF TYPE B SIGN ASSEMBLY | | | | | | |
| 1490 | 2524-9081275 | 28.000 EACH | 2,500.00000 | 70,000.00 | 1,500.00000 | 42,000.00 | 1,500.00000 | 42,000.00 | |
| | | | CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1570 | 2524-9276027 | 101.000 | EACH | 500.00000 | 50,500.00 | 500.00000 | 50,500.00 | 500.00000 | 50,500.00 |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | | | | | | | | | |
| 1580 | 2524-9281210 | 463.300 | LF | 95.00000 | 44,013.50 | 90.00000 | 41,697.00 | 90.00000 | 41,697.00 |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21 | | | | | | | | | |
| 1590 | 2524-9281426 | 540.700 | LF | 100.00000 | 54,070.00 | 95.00000 | 51,366.50 | 95.00000 | 51,366.50 |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | | | | | | | | | |
| 1600 | 2524-9290009 | 4.000 | EACH | 500.00000 | 2,000.00 | 300.00000 | 1,200.00 | 300.00000 | 1,200.00 |
| SIGN MOUNTING BRACKETS, SPECIAL | | | | | | | | | |
| 1610 | 2524-9325001 | 1,132.500 | SF | 28.00000 | 31,710.00 | 19.00000 | 21,517.50 | 19.00000 | 21,517.50 |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | | |
| 1620 | 2524-9380001 | 10,025.000 | SF | 30.00000 | 300,750.00 | 28.00000 | 280,700.00 | 28.00000 | 280,700.00 |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------------|------------------|------------|--|------------|--|------------|---|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1630 | 2526-8285000 (1) LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 12,000.00000 | 12,000.00 | CONSTRUCTION SURVEY | |
| 1640 | 2528-8445110 (1) LS | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | TRAFFIC CONTROL | |
| 1650 | 2533-4980005 (1) LS | 35,000.00000 | 35,000.00 | 150,000.00000 | 150,000.00 | 300,000.00000 | 300,000.00 | MOBILIZATION | |
| 1660 | 2555-0000010 (1) LS | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | DELIVER AND STOCKPILE SALVAGED MATERIALS | |
| 1670 | 2599-9999005 38.000 EACH | 300.00000 | 11,400.00 | 800.00000 | 30,400.00 | 1,075.00000 | 40,850.00 | '(EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY | |
| 1680 | 2599-9999005 3.000 EACH | 30,000.00000 | 90,000.00 | 30,000.00000 | 90,000.00 | 25,500.00000 | 76,500.00 | '(EACH' ITEM) DMS LADDER, GATE, AND RUNWAY | |
| 1690 | 2599-9999005 11.000 EACH | 3,500.00000 | 38,500.00 | 2,200.00000 | 24,200.00 | 2,200.00000 | 24,200.00 | '(EACH' ITEM) MASSH-400 SIGN POST | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|----------------------------|--|----------------|--|----------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1700 | 2599-9999008 31,499.500 LB | 4.50000 | 141,747.75 | 5.00000 | 157,497.50 | 4.00000 | 125,998.00 |
| ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY FURNISH | | | | | | | |
| Section Totals: | | | \$3,687,719.25 | \$3,504,372.80 | \$3,629,492.40 | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0006 DESIGN NO. 0925; 8' X 10' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1710 | 2104-2710020 | 40.000 | CY | 40.00000 | 1,600.00 | 40.00000 | 1,600.00 | 40.00000 | 1,600.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 1720 | 2401-6750001 | (1) | LS | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 1730 | 2402-2720000 | 138.000 | CY | 62.00000 | 8,556.00 | 62.00000 | 8,556.00 | 62.00000 | 8,556.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 1740 | 2402-3825025 | 91.600 | CY | 75.00000 | 6,870.00 | 75.00000 | 6,870.00 | 75.00000 | 6,870.00 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 1750 | 2403-0100020 | 206.800 | CY | 925.00000 | 191,290.00 | 925.00000 | 191,290.00 | 925.00000 | 191,290.00 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 1760 | 2404-7775000 | 32,592.000 | LB | 2.25000 | 73,332.00 | 2.25000 | 73,332.00 | 2.25000 | 73,332.00 |
| REINFORCING STEEL | | | | | | | | | |
| 1770 | 2418-0000010 | 1.000 | EACH | 5,500.00000 | 5,500.00 | 5,500.00000 | 5,500.00 | 5,500.00000 | 5,500.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0006 DESIGN NO. 0925; 8' X 10' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1780 | 2507-3250005 | 74.400 | SY | 5.50000 | 409.20 | 5.50000 | 409.20 | 5.50000 | 409.20 |
| ENGINEERING FABRIC | | | | | | | | | |
| 1790 | 2507-6800032 | 64.000 | TON | 60.00000 | 3,840.00 | 60.00000 | 3,840.00 | 60.00000 | 3,840.00 |
| REVTMENT, CLASS C | | | | | | | | | |
| 1800 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 1,200.00000 | 1,200.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 1810 | 2533-4980005 | (1) | LS | 35,000.00000 | 35,000.00 | 100,000.00000 | 100,000.00 | 30,000.00000 | 30,000.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$348,397.20 | | \$413,397.20 | | \$342,597.20 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0007 DESIGN NO. 1025; 4' X 4' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1820 | 2401-6750001 | (1) | LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 1830 | 2402-2720000 | 72.000 | CY | 15.00000 | 1,080.00 | 15.00000 | 1,080.00 | 15.00000 | 1,080.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 1840 | 2402-3825025 | 20.700 | CY | 75.00000 | 1,552.50 | 75.00000 | 1,552.50 | 75.00000 | 1,552.50 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 1850 | 2403-0100020 | 39.700 | CY | 1,000.00000 | 39,700.00 | 1,000.00000 | 39,700.00 | 1,000.00000 | 39,700.00 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 1860 | 2404-7775000 | 6,013.000 | LB | 2.25000 | 13,529.25 | 2.25000 | 13,529.25 | 2.25000 | 13,529.25 |
| REINFORCING STEEL | | | | | | | | | |
| 1870 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 1,200.00000 | 1,200.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 1880 | 2533-4980005 | (1) | LS | 15,000.00000 | 15,000.00 | 65,000.00000 | 65,000.00 | 7,500.00000 | 7,500.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$82,861.75 | | \$132,861.75 | | \$74,561.75 | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0008 DESIGN NO. 1125; 8' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1890 | 2104-2710020 | 128.000 | CY | 25.00000 | 3,200.00 | 25.00000 | 3,200.00 | 25.00000 | 3,200.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 1900 | 2401-6750001 | (1) | LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 1910 | 2402-2720000 | 135.000 | CY | 50.00000 | 6,750.00 | 50.00000 | 6,750.00 | 50.00000 | 6,750.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 1920 | 2402-3825025 | 42.600 | CY | 75.00000 | 3,195.00 | 75.00000 | 3,195.00 | 75.00000 | 3,195.00 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 1930 | 2403-0100020 | 88.400 | CY | 900.00000 | 79,560.00 | 900.00000 | 79,560.00 | 900.00000 | 79,560.00 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 1940 | 2404-7775000 | 12,707.000 | LB | 2.25000 | 28,590.75 | 2.25000 | 28,590.75 | 2.25000 | 28,590.75 |
| REINFORCING STEEL | | | | | | | | | |
| 1950 | 2418-0000010 | 1.000 | EACH | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0008 DESIGN NO. 1125; 8' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1960 | 2507-3250005 | 188.800 | SY | 5.50000 | 1,038.40 | 5.50000 | 1,038.40 | 5.50000 | 1,038.40 |
| ENGINEERING FABRIC | | | | | | | | | |
| 1970 | 2507-6800032 | 204.800 | TON | 60.00000 | 12,288.00 | 60.00000 | 12,288.00 | 60.00000 | 12,288.00 |
| REVTMENT, CLASS C | | | | | | | | | |
| 1980 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 1,200.00000 | 1,200.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 1990 | 2533-4980005 | (1) | LS | 15,000.00000 | 15,000.00 | 40,000.00000 | 40,000.00 | 15,000.00000 | 15,000.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$171,622.15 | | \$196,622.15 | | \$170,822.15 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0009 DESIGN NO. 1225; 5' X 5' & 6' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | | | | | | |
| 2000 | 2104-2710020 | 48.600 | CY | 40.00000 | 1,944.00 | 40.00000 | 1,944.00 | 40.00000 | 1,944.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 2010 | 2401-6750001 | (1) | LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 2020 | 2402-2720000 | 49.000 | CY | 90.00000 | 4,410.00 | 90.00000 | 4,410.00 | 90.00000 | 4,410.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 2030 | 2402-3825025 | 38.700 | CY | 75.00000 | 2,902.50 | 75.00000 | 2,902.50 | 75.00000 | 2,902.50 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 2040 | 2403-0100020 | 75.300 | CY | 925.00000 | 69,652.50 | 925.00000 | 69,652.50 | 925.00000 | 69,652.50 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 2050 | 2404-7775000 | 10,415.000 | LB | 2.25000 | 23,433.75 | 2.25000 | 23,433.75 | 2.25000 | 23,433.75 |
| REINFORCING STEEL | | | | | | | | | |
| 2060 | 2418-0000010 | 1.000 | EACH | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | | |

Cat Alt Set: Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|---------------------|------------------|------------|--|--------------|--|--------------|-------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0009 DESIGN NO. 1225; 5' X 5' & 6' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | | | | | | |
| 2070 | 2507-3250005 | 99.800 | SY | 5.50000 | 548.90 | 5.50000 | 548.90 | 5.50000 | 548.90 |
| | ENGINEERING FABRIC | | | | | | | | |
| 2080 | 2507-6800032 | 77.800 | TON | 60.00000 | 4,668.00 | 60.00000 | 4,668.00 | 60.00000 | 4,668.00 |
| | REVTMENT, CLASS C | | | | | | | | |
| 2090 | 2526-8285000 | (1) | LS | 2,500.00000 | 2,500.00 | 2,000.00000 | 2,000.00 | 1,200.00000 | 1,200.00 |
| | CONSTRUCTION SURVEY | | | | | | | | |
| 2100 | 2533-4980005 | (1) | LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 12,500.00000 | 12,500.00 |
| | MOBILIZATION | | | | | | | | |
| Section Totals: | | | | | \$143,559.65 | | \$143,059.65 | | \$139,759.65 |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------|------------|--|--------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 DESIGN NO. 1325; ALT 'BB' OPT 1: 6' x 5' C-I-P RCB, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN - (437 | | | | | | | | | |
| | | | | Cat Alt Set: BB | | Cat Alt Member: 1 | | | |
| 2110 | 2104-2710020 | 31.900 | CY | | 40.00000 | 1,276.00 | | 40.00000 | 1,276.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 2120 | 2401-6750001 | (1) | LS | | 12,000.00000 | 12,000.00 | | 12,000.00000 | 12,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 2130 | 2402-2720000 | 75.000 | CY | | 55.00000 | 4,125.00 | | 55.00000 | 4,125.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 2140 | 2402-3825025 | 32.300 | CY | | 75.00000 | 2,422.50 | | 75.00000 | 2,422.50 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 2150 | 2403-0100020 | 61.300 | CY | | 925.00000 | 56,702.50 | | 925.00000 | 56,702.50 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 2160 | 2404-7775000 | 8,292.000 | LB | | 2.25000 | 18,657.00 | | 2.25000 | 18,657.00 |
| REINFORCING STEEL | | | | | | | | | |
| 2170 | 2507-3250005 | 61.200 | SY | | 5.50000 | 336.60 | | 5.50000 | 336.60 |
| ENGINEERING FABRIC | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------|------------|--|--------------|--|--------------|-------------------------------|--------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 DESIGN NO. 1325; ALT 'BB' OPT 1: 6' x 5' C-I-P RCB, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN - (437 | | | | | | | | | |
| | | | | Cat Alt Set: BB | | Cat Alt Member: 1 | | | |
| 2180 | 2507-6800032 | 51.000 | TON | | 60.00000 | 3,060.00 | 60.00000 | 3,060.00 | |
| REVTMENT, CLASS C | | | | | | | | | |
| 2190 | 2526-8285000 | (1) | LS | | 2,000.00000 | 2,000.00 | 1,200.00000 | 1,200.00 | |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 2200 | 2533-4980005 | (1) | LS | | 30,000.00000 | 30,000.00 | 10,000.00000 | 10,000.00 | |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | | | \$130,579.60 | | | \$109,779.60 |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 DESIGN NO. 1325; ALT 'BB' OPT 2: 6' x 5' PRECAST RCB, BID THIS SECTION Cat Alt Set: BB Cat Alt Member: 2 (IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (437 | | | | | | | | | |
| 2210 | 2104-2710020 | 32.200 | CY | 18.00000 | 579.60 | | | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 2220 | 2401-6750001 | (1) | LS | 7,200.00000 | 7,200.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 2230 | 2402-2720000 | 95.000 | CY | 10.50000 | 997.50 | | | | |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 2240 | 2402-3825025 | 30.100 | CY | 95.00000 | 2,859.50 | | | | |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 2250 | 2403-0100020 | 10.800 | CY | 735.00000 | 7,938.00 | | | | |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 2260 | 2404-7775000 | 1,596.000 | LB | 4.50000 | 7,182.00 | | | | |
| REINFORCING STEEL | | | | | | | | | |
| 2270 | 2415-2110605 | 55.000 | LF | 765.00000 | 42,075.00 | | | | |
| PRECAST CONCRETE BOX CULVERT, 6 FT. X 5 FT. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|--------------------|--|------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0011 DESIGN NO. 1325; ALT 'BB' OPT 2: 6' x 5' PRECAST RCB, BID THIS SECTION (IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (437 | | | | | | | | | |
| Cat Alt Set: BB Cat Alt Member: 2 | | | | | | | | | |
| 2280 | 2415-2200605 | 2.000 | EACH | 6,400.00000 | 12,800.00 | | | | |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 5 FT. | | | | | | | | | |
| 2290 | 2507-3250005 | 67.500 | SY | 4.00000 | 270.00 | | | | |
| ENGINEERING FABRIC | | | | | | | | | |
| 2300 | 2507-6800032 | 54.000 | TON | 100.00000 | 5,400.00 | | | | |
| REVETMENT, CLASS C | | | | | | | | | |
| 2310 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | | | | |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 2320 | 2533-4980005 | (1) | LS | 3,500.00000 | 3,500.00 | | | | |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | | \$92,801.60 | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------------|------------------|------------|--|------------|--|------------|--|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0012 ITS INFRASTRUCTURE ITEMS - ITS-380-6(473)11--25-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2330 | 2518-0000010 (1) LS | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 2,500.00000 | 2,500.00 | ITS CONSTRUCTION SURVEY | |
| 2340 | 2518-0000020 1.000 EACH | 1,000.00000 | 1,000.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | ITS POWER INSTALLED FOUNDATION, INSTALL ONLY | |
| 2350 | 2518-0000030 1.000 EACH | 750.00000 | 750.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | ITS STEEL POLE, INSTALL ONLY | |
| 2360 | 2518-0000055 2.000 EACH | 1,250.00000 | 2,500.00 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 | ITS DEVICE CABINET, INSTALL ONLY | |
| 2370 | 2518-0000080 3.000 EACH | 1,350.00000 | 4,050.00 | 1,000.00000 | 3,000.00 | 1,000.00000 | 3,000.00 | ITS HANDHOLE, 30x17x24 | |
| 2380 | 2518-0000090 10.000 EACH | 1,500.00000 | 15,000.00 | 1,300.00000 | 13,000.00 | 1,300.00000 | 13,000.00 | ITS HANDHOLE, 36x24x36 | |
| 2390 | 2518-0000120 7.000 EACH | 275.00000 | 1,925.00 | 200.00000 | 1,400.00 | 200.00000 | 1,400.00 | ITS FIBER MARKER | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0012 ITS INFRASTRUCTURE ITEMS - ITS-380-6(473)11--25-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 2400 | 2518-0000130 | 1.000 | EACH | 350.00000 | 350.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| ITS TEST STATION | | | | | | | | | |
| 2410 | 2518-0001200 | 2,814.000 | LF | 25.00000 | 70,350.00 | 12.00000 | 33,768.00 | 12.00000 | 33,768.00 |
| ITS CONDUIT, HDPE, 2 INCH BORED | | | | | | | | | |
| 2420 | 2518-0002200 | 821.000 | LF | 6.50000 | 5,336.50 | 8.00000 | 6,568.00 | 8.00000 | 6,568.00 |
| ITS CONDUIT, HDPE, 2 INCH PLOWED | | | | | | | | | |
| 2430 | 2518-0006001 | 2,256.000 | LF | 4.00000 | 9,024.00 | 4.60000 | 10,377.60 | 4.60000 | 10,377.60 |
| XHHW COPPER WIRE, NO. 1 AWG | | | | | | | | | |
| 2440 | 2518-0006004 | 2,348.000 | LF | 2.75000 | 6,457.00 | 4.20000 | 9,861.60 | 4.20000 | 9,861.60 |
| XHHW COPPER WIRE, NO. 4 AWG | | | | | | | | | |
| 2450 | 2518-0006006 | 1,190.000 | LF | 2.00000 | 2,380.00 | 3.00000 | 3,570.00 | 3.00000 | 3,570.00 |
| XHHW COPPER WIRE, NO. 6 AWG | | | | | | | | | |
| 2460 | 2518-0006008 | 1,980.000 | LF | 1.50000 | 2,970.00 | 2.00000 | 3,960.00 | 2.00000 | 3,960.00 |
| XHHW COPPER WIRE, NO. 8 AWG | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0012 ITS INFRASTRUCTURE ITEMS - ITS-380-6(473)11--25-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2470 | 2518-0006010 | 666.000 | LF | 1.00000 | 666.00 | 2.00000 | 1,332.00 | 2.00000 | 1,332.00 |
| XHHW COPPER WIRE, NO. 10 AWG | | | | | | | | | |
| 2480 | 2518-0006015 | 5,510.000 | LF | 0.90000 | 4,959.00 | 1.15000 | 6,336.50 | 1.15000 | 6,336.50 |
| ITS TRACER WIRE | | | | | | | | | |
| 2490 | 2518-0007012 | 7,535.000 | LF | 2.00000 | 15,070.00 | 2.00000 | 15,070.00 | 2.00000 | 15,070.00 |
| FIBER OPTIC CABLE, 12 SM DIELECTRIC | | | | | | | | | |
| 2500 | 2518-0008322 | 1.000 | EACH | 185.00000 | 185.00 | 150.00000 | 150.00 | 150.00000 | 150.00 |
| ITS CIRCUIT BREAKER | | | | | | | | | |
| 2510 | 2518-0008355 | 5.000 | EACH | 175.00000 | 875.00 | 400.00000 | 2,000.00 | 400.00000 | 2,000.00 |
| CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC | | | | | | | | | |
| 2520 | 2518-0008360 | 5.000 | EACH | 225.00000 | 1,125.00 | 400.00000 | 2,000.00 | 400.00000 | 2,000.00 |
| SINGLE PANEL HOUSING | | | | | | | | | |
| 2530 | 2518-0008365 | 10.000 | EACH | 200.00000 | 2,000.00 | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 |
| UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

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| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--|--------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 ITS INFRASTRUCTURE ITEMS - ITS-380-6(473)11--25-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2540 | 2518-0008375 4.000 EACH | 425.00000 | 1,700.00 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 |
| | EXISTING FIBER OPTIC SPLICE CLOSURE WORK | | | | | | | | |
| 2550 | 2518-0008380 4.000 EACH | 225.00000 | 900.00 | 150.00000 | 600.00 | 150.00000 | 600.00 | 150.00000 | 600.00 |
| | FIBER OPTIC SPLICE TRAY, 12 | | | | | | | | |
| 2560 | 2518-0008395 10.000 EACH | 175.00000 | 1,750.00 | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 |
| | FIBER OPTIC SPLICE | | | | | | | | |
| 2570 | 2518-0008400 (1) LS | 500.00000 | 500.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| | FIBER OPTIC CABLE ACCEPTANCE TESTING | | | | | | | | |
| 2580 | 2528-8445110 (1) LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| | TRAFFIC CONTROL | | | | | | | | |
| 2590 | 2533-4980005 (1) LS | 16,000.00000 | 16,000.00 | 245,000.00000 | 245,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| | MOBILIZATION | | | | | | | | |
| Section Totals: | | | | \$173,322.50 | | \$387,243.70 | | \$156,743.70 | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------|------|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2600 | 2101-0850002 | 498.800 | UNIT | 60.00000 | 29,928.00 | 65.00000 | 32,422.00 | 25.00000 | 12,470.00 |
| CLEARING AND GRUBBING | | | | | | | | | |
| 2610 | 2102-2710070 | 23,101.000 | CY | 5.00000 | 115,505.00 | 5.10000 | 117,815.10 | 5.10000 | 117,815.10 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | | | |
| 2620 | 2105-8425015 | 11,272.000 | CY | 6.00000 | 67,632.00 | 8.50000 | 95,812.00 | 8.50000 | 95,812.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | | |
| 2630 | 2107-0875100 | 13,944.000 | CY | 1.00000 | 13,944.00 | 1.20000 | 16,732.80 | 1.20000 | 16,732.80 |
| COMPACTION WITH MOISTURE CONTROL | | | | | | | | | |
| 2640 | 2115-0100000 | 9,041.500 | CY | 33.65000 | 304,246.48 | 26.25000 | 237,339.38 | 30.15000 | 272,601.23 |
| MODIFIED SUBBASE | | | | | | | | | |
| 2650 | 2122-5190010 | 2,416.900 | SY | 64.50000 | 155,890.05 | 64.50000 | 155,890.05 | 64.50000 | 155,890.05 |
| PAVED SHOULDER, P.C. CONCRETE, 10 IN. | | | | | | | | | |
| 2660 | 2123-7450000 | 39.050 | STA | 450.00000 | 17,572.50 | 145.00000 | 5,662.25 | 145.00000 | 5,662.25 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------|------|--|--------------|---|--------------|----------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2670 | 2123-7450020 | 44.310 | STA | 300.00000 | 13,293.00 | 167.00000 | 7,399.77 | 167.00000 | 7,399.77 |
| SHOULDER FINISHING, EARTH | | | | | | | | | |
| 2680 | 2301-1034100 | 21,449.000 | SY | 55.25000 | 1,185,057.25 | 55.25000 | 1,185,057.25 | 55.25000 | 1,185,057.25 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN. | | | | | | | | | |
| 2690 | 2301-7000110 | 25,095.000 | EACH | 1.00000 | 25,095.00 | 1.00000 | 25,095.00 | 1.00000 | 25,095.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | | | |
| 2700 | 2315-8275025 | 31.150 | TON | 45.00000 | 1,401.75 | 22.25000 | 693.09 | 22.25000 | 693.09 |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | | | |
| 2710 | 2401-6745356 | 2.000 | EACH | 750.00000 | 1,500.00 | 800.00000 | 1,600.00 | 800.00000 | 1,600.00 |
| REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | | | | | | | | | |
| 2720 | 2401-6745765 | 2.000 | EACH | 1,000.00000 | 2,000.00 | 2,500.00000 | 5,000.00 | 2,500.00000 | 5,000.00 |
| REMOVAL OF LIGHT POLES | | | | | | | | | |

Contracts and Specifications Bureau

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| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|---|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2800 | 2416-1180036 | 126.000 | LF | 105.00000 | 13,230.00 | 124.00000 | 15,624.00 | 104.00000 | 13,104.00 |
| | CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | | | | | | | | |
| 2810 | 2435-0140148 | 2.000 | EACH | 3,650.00000 | 7,300.00 | 5,114.00000 | 10,228.00 | 3,550.00000 | 7,100.00 |
| | MANHOLE, STORM SEWER, SW-401, 48 IN. | | | | | | | | |
| 2820 | 2435-0140160 | 1.000 | EACH | 3,800.00000 | 3,800.00 | 6,500.00000 | 6,500.00 | 4,675.00000 | 4,675.00 |
| | MANHOLE, STORM SEWER, SW-401, 60 IN. | | | | | | | | |
| 2830 | 2435-0250700 | 7.000 | EACH | 4,800.00000 | 33,600.00 | 6,494.00000 | 45,458.00 | 5,435.00000 | 38,045.00 |
| | INTAKE, SW-507 | | | | | | | | |
| 2840 | 2435-0250900 | 4.000 | EACH | 6,100.00000 | 24,400.00 | 8,221.00000 | 32,884.00 | 6,835.00000 | 27,340.00 |
| | INTAKE, SW-509 | | | | | | | | |
| 2850 | 2502-8212034 | 5,729.300 | LF | 5.99000 | 34,318.51 | 8.65000 | 49,558.45 | 8.65000 | 49,558.45 |
| | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | | | | | | | | |
| 2860 | 2502-8221303 | 26.000 | EACH | 300.00000 | 7,800.00 | 525.00000 | 13,650.00 | 525.00000 | 13,650.00 |
| | SUBDRAIN OUTLET, DR-303 | | | | | | | | |

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| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2870 | 2502-8221306 | 12.000 | EACH | 400.00000 | 4,800.00 | 555.00000 | 6,660.00 | 555.00000 | 6,660.00 |
| SUBDRAIN OUTLET, DR-306 | | | | | | | | | |
| 2880 | 2503-0110015 | 813.000 | LF | 68.00000 | 55,284.00 | 78.10000 | 63,495.30 | 68.50000 | 55,690.50 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. | | | | | | | | | |
| 2890 | 2503-0110018 | 220.000 | LF | 70.00000 | 15,400.00 | 81.40000 | 17,908.00 | 77.35000 | 17,017.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN. | | | | | | | | | |
| 2900 | 2503-0110024 | 72.000 | LF | 82.00000 | 5,904.00 | 99.90000 | 7,192.80 | 96.35000 | 6,937.20 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN. | | | | | | | | | |
| 2910 | 2503-0110036 | 172.000 | LF | 115.00000 | 19,780.00 | 135.50000 | 23,306.00 | 106.30000 | 18,283.60 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN. | | | | | | | | | |
| 2920 | 2503-0200036 | 464.000 | LF | 18.00000 | 8,352.00 | 33.40000 | 15,497.60 | 22.50000 | 10,440.00 |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | | | | | | | | | |

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| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 2930 | 2504-0240036 | 186.000 | LF | 7.00000 | 1,302.00 | 47.30000 | 8,797.80 | 12.50000 | 2,325.00 |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | | | | | | | | | |
| 2940 | 2506-4984000 | 17.100 | CY | 185.00000 | 3,163.50 | 198.50000 | 3,394.35 | 220.00000 | 3,762.00 |
| FLOWABLE MORTAR | | | | | | | | | |
| 2950 | 2507-3250005 | 111.400 | SY | 4.00000 | 445.60 | 8.45000 | 941.33 | 8.45000 | 941.33 |
| ENGINEERING FABRIC | | | | | | | | | |
| 2960 | 2507-6800061 | 56.800 | TON | 65.00000 | 3,692.00 | 53.50000 | 3,038.80 | 53.50000 | 3,038.80 |
| REVTMENT, CLASS E | | | | | | | | | |
| 2970 | 2510-6745850 | 18,357.100 | SY | 12.00000 | 220,285.20 | 4.15000 | 76,181.97 | 4.15000 | 76,181.97 |
| REMOVAL OF PAVEMENT | | | | | | | | | |
| 2980 | 2510-6750600 | 6.000 | EACH | 580.00000 | 3,480.00 | 749.00000 | 4,494.00 | 350.00000 | 2,100.00 |
| REMOVAL OF INTAKES AND UTILITY ACCESSES | | | | | | | | | |
| 2990 | 2511-6745900 | 398.600 | SY | 15.00000 | 5,979.00 | 5.35000 | 2,132.51 | 5.35000 | 2,132.51 |
| REMOVAL OF SIDEWALK | | | | | | | | | |

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Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|---------|------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3000 | 2511-7526004 | 758.000 | SY | 62.00000 | 46,996.00 | 62.00000 | 46,996.00 | 62.00000 | 46,996.00 |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | | | |
| 3010 | 2511-7526006 | 47.900 | SY | 87.00000 | 4,167.30 | 87.00000 | 4,167.30 | 87.00000 | 4,167.30 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | | |
| 3020 | 2511-7528101 | 128.800 | SF | 65.00000 | 8,372.00 | 65.00000 | 8,372.00 | 65.00000 | 8,372.00 |
| DETECTABLE WARNINGS | | | | | | | | | |
| 3030 | 2519-1002072 | 768.100 | LF | 21.89000 | 16,813.71 | 24.00000 | 18,434.40 | 21.89000 | 16,813.71 |
| FENCE, CHAIN LINK, 72 IN. HEIGHT | | | | | | | | | |
| 3040 | 2519-3710000 | 1.000 | EACH | 1,540.00000 | 1,540.00 | 2,300.00000 | 2,300.00 | 1,540.00000 | 1,540.00 |
| GATE ASSEMBLY, CHAIN LINK, 72 INCH | | | | | | | | | |
| 3050 | 2519-4200120 | 784.100 | LF | 8.00000 | 6,272.80 | 10.00000 | 7,841.00 | 4.75000 | 3,724.48 |
| REMOVAL OF FENCE, CHAIN LINK | | | | | | | | | |
| 3060 | 2523-0000100 | 9.000 | EACH | 6,500.00000 | 58,500.00 | 6,300.00000 | 56,700.00 | 6,300.00000 | 56,700.00 |
| LIGHTING POLES | | | | | | | | | |

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|---|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3070 | 2523-0000200 | 1,210.000 | LF | 16.50000 | 19,965.00 | 15.00000 | 18,150.00 | 15.00000 | 18,150.00 |
| ELECTRICAL CIRCUITS | | | | | | | | | |
| 3080 | 2524-6765110 | 12.000 | EACH | 175.00000 | 2,100.00 | 180.00000 | 2,160.00 | 180.00000 | 2,160.00 |
| REMOVAL OF TYPE A SIGN | | | | | | | | | |
| 3090 | 2526-8285000 | (1) | LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 8,200.00000 | 8,200.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 3100 | 2527-9263155 | 3.000 | EACH | 775.00000 | 2,325.00 | 775.00000 | 2,325.00 | 775.00000 | 2,325.00 |
| PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL | | | | | | | | | |
| 3110 | 2527-9263209 | 143.630 | STA | 125.00000 | 17,953.75 | 125.00000 | 17,953.75 | 125.00000 | 17,953.75 |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 3120 | 2527-9270112 | 143.630 | STA | 125.00000 | 17,953.75 | 125.00000 | 17,953.75 | 125.00000 | 17,953.75 |
| GROOVES CUT FOR PAVEMENT MARKINGS | | | | | | | | | |
| 3130 | 2527-9270120 | 3.000 | EACH | 250.00000 | 750.00 | 250.00000 | 750.00 | 250.00000 | 750.00 |
| GROOVES CUT FOR SYMBOLS AND LEGENDS | | | | | | | | | |

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|--|-------------------------|------------------|------------|--|--------------|--|------------|--|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3140 | 2528-8445110 (1) LS | 12,500.00000 | 12,500.00 | 2,500.00000 | 2,500.00 | 5,500.00000 | 5,500.00 | TRAFFIC CONTROL | |
| 3150 | 2533-4980005 (1) LS | 131,500.00000 | 131,500.00 | 1,550,000.00000 | 1,550,000.00 | 176,000.00000 | 176,000.00 | MOBILIZATION | |
| 3160 | 2601-2634105 5.770 ACRE | 2,450.00000 | 14,136.50 | 2,450.00000 | 14,136.50 | 2,450.00000 | 14,136.50 | MULCHING, BONDED FIBER MATRIX | |
| 3170 | 2601-2636015 1.500 ACRE | 920.00000 | 1,380.00 | 920.00000 | 1,380.00 | 920.00000 | 1,380.00 | NATIVE GRASS SEEDING | |
| 3180 | 2601-2636043 2.720 ACRE | 665.00000 | 1,808.80 | 665.00000 | 1,808.80 | 665.00000 | 1,808.80 | SEEDING AND FERTILIZING (RURAL) | |
| 3190 | 2601-2636044 1.550 ACRE | 1,172.00000 | 1,816.60 | 1,172.00000 | 1,816.60 | 1,172.00000 | 1,816.60 | SEEDING AND FERTILIZING (URBAN) | |
| 3200 | 2601-2642120 5.000 ACRE | 650.00000 | 3,250.00 | 650.00000 | 3,250.00 | 650.00000 | 3,250.00 | STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | |

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|---|---------------------------|-------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3270 | 2602-0000351 2,645.000 LF | 0.01000 | 26.45 | 0.01000 | 26.45 | 0.01000 | 26.45 | 0.01000 | 26.45 |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | | | | | | | | | |
| 3280 | 2602-0000500 44.000 LF | 12.56000 | 552.64 | 12.56000 | 552.64 | 12.56000 | 552.64 | 12.56000 | 552.64 |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602 | | | | | | | | | |
| 3290 | 2602-0000510 7.000 EACH | 10.00000 | 70.00 | 10.00000 | 70.00 | 10.00000 | 70.00 | 10.00000 | 70.00 |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | | | | |
| 3300 | 2602-0000520 7.000 EACH | 10.00000 | 70.00 | 10.00000 | 70.00 | 10.00000 | 70.00 | 10.00000 | 70.00 |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | | | | |
| 3310 | 2602-0010010 2.000 EACH | 600.00000 | 1,200.00 | 600.00000 | 1,200.00 | 600.00000 | 1,200.00 | 600.00000 | 1,200.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | | |
| 3320 | 2602-0010020 2.000 EACH | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | | |
| Section Totals: | | | | \$2,826,288.81 | | \$4,129,817.60 | | \$2,708,080.70 | |

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|---|--|------------------|------------|--|--------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3330 | 2102-0425071 | 2,134.800 | CY | 34.00000 | 72,583.20 | 27.45000 | 58,600.26 | 27.45000 | 58,600.26 |
| | SPECIAL BACKFILL | | | | | | | | |
| 3340 | 2102-2625001 | 163,412.000 | CY | 8.45000 | 1,380,831.40 | 5.70000 | 931,448.40 | 5.70000 | 931,448.40 |
| | EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | |
| 3350 | 2102-2710070 | 55,847.600 | CY | 5.00000 | 279,238.00 | 7.35000 | 410,479.86 | 7.35000 | 410,479.86 |
| | EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | | |
| 3360 | 2102-2710090 | 123,488.000 | CY | 8.75000 | 1,080,520.00 | 3.55000 | 438,382.40 | 3.55000 | 438,382.40 |
| | EXCAVATION, CLASS 10, WASTE | | | | | | | | |
| 3370 | 2102-2712015 | 77.000 | CY | 50.00000 | 3,850.00 | 35.00000 | 2,695.00 | 35.00000 | 2,695.00 |
| | EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | |
| 3380 | 2102-2713090 | 144.620 | CY | 17.00000 | 2,458.54 | 7.50000 | 1,084.65 | 7.50000 | 1,084.65 |
| | EXCAVATION, CLASS 13, WASTE | | | | | | | | |
| 3390 | 2105-8425015 | 35,535.000 | CY | 3.00000 | 106,605.00 | 5.65000 | 200,772.75 | 5.65000 | 200,772.75 |
| | TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |

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|--|--------------------|------------------|------------|--|--------------|--|--------------|-------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3470 | 2301-1033110 | 21,873.400 | SY | 68.25000 | 1,492,859.55 | 68.25000 | 1,492,859.55 | 68.25000 | 1,492,859.55 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN. | | | | | | | | | |
| 3480 | 2301-7000110 | 52,528.000 | EACH | 1.00000 | 52,528.00 | 1.00000 | 52,528.00 | 1.00000 | 52,528.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | | | |
| 3490 | 2304-0100000 | 10,175.200 | SY | 76.00000 | 773,315.20 | 76.00000 | 773,315.20 | 76.00000 | 773,315.20 |
| DETOUR PAVEMENT | | | | | | | | | |
| 3500 | 2317-7000110 | 33,672.000 | EACH | 1.00000 | 33,672.00 | 1.00000 | 33,672.00 | 1.00000 | 33,672.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | | |
| 3510 | 2402-0425040 | 257.400 | CY | 33.00000 | 8,494.20 | 33.30000 | 8,571.42 | 33.30000 | 8,571.42 |
| FLOODED BACKFILL | | | | | | | | | |
| 3520 | 2402-2720100 | 899.400 | CY | 3.50000 | 3,147.90 | 11.70000 | 10,522.98 | 11.70000 | 10,522.98 |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | | | |

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|---|--|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3530 | 2416-0100015 | 4.000 | EACH | 625.00000 | 2,500.00 | 1,301.00000 | 5,204.00 | 1,301.00000 | 5,204.00 |
| | APRONS, CONCRETE, 15 IN. DIA. | | | | | | | | |
| 3540 | 2416-0100018 | 3.000 | EACH | 680.00000 | 2,040.00 | 1,202.00000 | 3,606.00 | 1,202.00000 | 3,606.00 |
| | APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | |
| 3550 | 2416-0100024 | 14.000 | EACH | 840.00000 | 11,760.00 | 1,420.00000 | 19,880.00 | 1,420.00000 | 19,880.00 |
| | APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | |
| 3560 | 2416-0100030 | 3.000 | EACH | 1,000.00000 | 3,000.00 | 1,970.00000 | 5,910.00 | 1,970.00000 | 5,910.00 |
| | APRONS, CONCRETE, 30 IN. DIA. | | | | | | | | |
| 3570 | 2416-1180024 | 324.000 | LF | 70.00000 | 22,680.00 | 89.30000 | 28,933.20 | 89.30000 | 28,933.20 |
| | CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | |
| 3580 | 2416-1240024 | 64.000 | LF | 82.00000 | 5,248.00 | 85.00000 | 5,440.00 | 85.00000 | 5,440.00 |
| | CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | |
| 3590 | 2416-1262018 | 162.000 | LF | 555.00000 | 89,910.00 | 650.00000 | 105,300.00 | 551.00000 | 89,262.00 |
| | CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA. | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|---------|------|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3600 | 2416-1263024 | 380.000 | LF | 510.00000 | 193,800.00 | 650.00000 | 247,000.00 | 506.00000 | 192,280.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA. | | | | | | | | | |
| 3610 | 2416-1263030 | 162.000 | LF | 520.00000 | 84,240.00 | 725.00000 | 117,450.00 | 520.00000 | 84,240.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA. | | | | | | | | | |
| 3620 | 2422-0360018 | 10.000 | EACH | 240.00000 | 2,400.00 | 494.00000 | 4,940.00 | 494.00000 | 4,940.00 |
| APRONS, UNCLASSIFIED, 18 IN. DIA. | | | | | | | | | |
| 3630 | 2422-0360024 | 3.000 | EACH | 350.00000 | 1,050.00 | 747.00000 | 2,241.00 | 747.00000 | 2,241.00 |
| APRONS, UNCLASSIFIED, 24 IN. DIA. | | | | | | | | | |
| 3640 | 2422-1723018 | 482.000 | LF | 38.00000 | 18,316.00 | 63.10000 | 30,414.20 | 63.10000 | 30,414.20 |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | | | | | | | | | |
| 3650 | 2422-1723024 | 120.000 | LF | 44.00000 | 5,280.00 | 73.30000 | 8,796.00 | 73.30000 | 8,796.00 |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|---|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3730 | 2435-0251300 | 1.000 | EACH | 5,650.00000 | 5,650.00 | 6,494.00000 | 6,494.00 | 6,494.00000 | 6,494.00 |
| | INTAKE, SW-513 | | | | | | | | |
| 3740 | 2435-0600010 | 1.000 | EACH | 1,650.00000 | 1,650.00 | 1,092.00000 | 1,092.00 | 1,092.00000 | 1,092.00 |
| | MANHOLE ADJUSTMENT, MINOR | | | | | | | | |
| 3750 | 2502-8212034 | 18,845.800 | LF | 5.44000 | 102,521.15 | 5.80000 | 109,305.64 | 5.80000 | 109,305.64 |
| | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | | | | | | | | |
| 3760 | 2502-8221303 | 92.000 | EACH | 300.00000 | 27,600.00 | 260.00000 | 23,920.00 | 260.00000 | 23,920.00 |
| | SUBDRAIN OUTLET, DR-303 | | | | | | | | |
| 3770 | 2502-8221306 | 52.000 | EACH | 400.00000 | 20,800.00 | 395.00000 | 20,540.00 | 400.00000 | 20,800.00 |
| | SUBDRAIN OUTLET, DR-306 | | | | | | | | |
| 3780 | 2503-0114215 | 1,532.000 | LF | 90.00000 | 137,880.00 | 69.30000 | 106,167.60 | 69.30000 | 106,167.60 |
| | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|---|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3790 | 2503-0114218 989.000 LF | 75.00000 | 74,175.00 | 67.60000 | 66,856.40 | 67.60000 | 66,856.40 |
| | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | | | | | | |
| 3800 | 2503-0114224 513.000 LF | 128.00000 | 65,664.00 | 94.90000 | 48,683.70 | 94.90000 | 48,683.70 |
| | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | | | | | | |
| 3810 | 2503-0114230 34.000 LF | 95.00000 | 3,230.00 | 102.00000 | 3,468.00 | 102.00000 | 3,468.00 |
| | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | | | | | | |
| 3820 | 2503-0114418 613.000 LF | 82.00000 | 50,266.00 | 70.80000 | 43,400.40 | 70.80000 | 43,400.40 |
| | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN. | | | | | | |
| 3830 | 2503-0114424 590.000 LF | 138.00000 | 81,420.00 | 84.40000 | 49,796.00 | 84.40000 | 49,796.00 |
| | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN. | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 3840 | 2503-0114430 | 117.000 | LF | 115.00000 | 13,455.00 | 107.50000 | 12,577.50 | 107.50000 | 12,577.50 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN. | | | | | | | | | |
| 3850 | 2505-4008120 | 366.000 | LF | 10.00000 | 3,660.00 | 10.00000 | 3,660.00 | 10.00000 | 3,660.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | | |
| 3860 | 2506-4984000 | 102.100 | CY | 185.00000 | 18,888.50 | 217.50000 | 22,206.75 | 217.50000 | 22,206.75 |
| FLOWABLE MORTAR | | | | | | | | | |
| 3870 | 2510-6745850 | 41,670.600 | SY | 10.60000 | 441,708.36 | 11.50000 | 479,211.90 | 11.50000 | 479,211.90 |
| REMOVAL OF PAVEMENT | | | | | | | | | |
| 3880 | 2511-7526006 | 3,099.700 | SY | 64.00000 | 198,380.80 | 64.00000 | 198,380.80 | 64.00000 | 198,380.80 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | | |
| 3890 | 2511-7528101 | 382.000 | SF | 65.00000 | 24,830.00 | 65.00000 | 24,830.00 | 65.00000 | 24,830.00 |
| DETECTABLE WARNINGS | | | | | | | | | |
| 3900 | 2519-1001000 | 6,515.000 | LF | 24.45000 | 159,291.75 | 23.50000 | 153,102.50 | 24.45000 | 159,291.75 |
| FENCE, CHAIN LINK, VINYL COATED | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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|---|---------------------------|------------------|------------|--|------------|--|------------|--|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 3910 | 2519-2000010 90.400 LF | 30.00000 | 2,712.00 | 30.00000 | 2,712.00 | 52.25000 | 4,723.40 | FENCE, CHANNEL CROSSING, TYPE A | |
| 3920 | 2519-4200120 2,954.000 LF | 5.00000 | 14,770.00 | 10.00000 | 29,540.00 | 4.75000 | 14,031.50 | REMOVAL OF FENCE, CHAIN LINK | |
| 3930 | 2519-4200140 1,598.000 LF | 2.00000 | 3,196.00 | 2.50000 | 3,995.00 | 1.00000 | 1,598.00 | REMOVAL OF FENCE, FIELD | |
| 3940 | 2526-8285000 (1) LS | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | 27,500.00000 | 27,500.00 | CONSTRUCTION SURVEY | |
| 3950 | 2527-9263137 5.000 EACH | 200.00000 | 1,000.00 | 200.00000 | 1,000.00 | 200.00000 | 1,000.00 | PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | |
| 3960 | 2527-9263146 46.000 EACH | 375.00000 | 17,250.00 | 375.00000 | 17,250.00 | 375.00000 | 17,250.00 | PAINTED SYMBOLS AND LEGENDS, Methyl Methacrylate (MMA) Two Component Traffic Paint | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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|---|--|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3970 | 2527-9263155 20.000 EACH | 775.00000 | 15,500.00 | 775.00000 | 15,500.00 | 775.00000 | 15,500.00 |
| | PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL | | | | | | |
| 3980 | 2527-9263181 358.990 STA | 50.00000 | 17,949.50 | 50.00000 | 17,949.50 | 50.00000 | 17,949.50 |
| | PAVEMENT MARKINGS REMOVED | | | | | | |
| 3990 | 2527-9263190 20.000 EACH | 225.00000 | 4,500.00 | 225.00000 | 4,500.00 | 225.00000 | 4,500.00 |
| | SYMBOLS AND LEGENDS REMOVED | | | | | | |
| 4000 | 2527-9263209 582.760 STA | 35.00000 | 20,396.60 | 35.00000 | 20,396.60 | 35.00000 | 20,396.60 |
| | PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | |
| 4010 | 2527-9263216 207.710 STA | 150.00000 | 31,156.50 | 150.00000 | 31,156.50 | 150.00000 | 31,156.50 |
| | PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID | | | | | | |
| 4020 | 2527-9263218 135.360 STA | 375.00000 | 50,760.00 | 375.00000 | 50,760.00 | 375.00000 | 50,760.00 |
| | PAINTED PAVEMENT MARKINGS, Methyl Methacrylate (MMA)Two Component Traffic Paint | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|-----------|------|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4030 | 2527-9263231 | 95.230 | STA | 205.00000 | 19,522.15 | 205.00000 | 19,522.15 | 205.00000 | 19,522.15 |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE | | | | | | | | | |
| 4040 | 2527-9270112 | 343.070 | STA | 75.00000 | 25,730.25 | 75.00000 | 25,730.25 | 75.00000 | 25,730.25 |
| GROOVES CUT FOR PAVEMENT MARKINGS | | | | | | | | | |
| 4050 | 2527-9270120 | 66.000 | EACH | 225.00000 | 14,850.00 | 225.00000 | 14,850.00 | 225.00000 | 14,850.00 |
| GROOVES CUT FOR SYMBOLS AND LEGENDS | | | | | | | | | |
| 4060 | 2528-2518000 | 22.000 | EACH | 200.00000 | 4,400.00 | 200.00000 | 4,400.00 | 200.00000 | 4,400.00 |
| SAFETY CLOSURE | | | | | | | | | |
| 4070 | 2528-8400048 | 8,212.500 | LF | 16.90000 | 138,791.25 | 16.90000 | 138,791.25 | 16.90000 | 138,791.25 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | | |
| 4080 | 2533-4980005 | (1) | LS | 303,000.00000 | 303,000.00 | 90,000.00000 | 90,000.00 | 853,500.00000 | 853,500.00 |
| MOBILIZATION | | | | | | | | | |
| 4090 | 2551-0000110 | 9.000 | EACH | 1,000.00000 | 9,000.00 | 1,000.00000 | 9,000.00 | 1,000.00000 | 9,000.00 |
| TEMP CRASH CUSHION | | | | | | | | | |

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|--|---------------------------|------------------|------------|--|------------|--|------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4100 | 2551-0000130 5.000 EACH | 10,000.00000 | 50,000.00 | 10,000.00000 | 50,000.00 | 10,000.00000 | 50,000.00 | | |
| TEMP CRASH CUSHION, SEVERE USE (SU) | | | | | | | | | |
| 4110 | 2551-0000230 4.000 EACH | 28,000.00000 | 112,000.00 | 28,000.00000 | 112,000.00 | 28,000.00000 | 112,000.00 | | |
| PERMANENT CRASH CUSHION, SEVERE USE (SU) | | | | | | | | | |
| 4120 | 2599-9999009 568.200 LF | 37.30000 | 21,193.86 | 64.50000 | 36,648.90 | 37.30000 | 21,193.86 | | |
| ('LINEAR FEET' ITEM) FENCECHAIN LINKVINYL COATED ON MSE WALL | | | | | | | | | |
| 4130 | 2599-9999020 127.190 TON | 340.00000 | 43,244.60 | 340.00000 | 43,244.60 | 340.00000 | 43,244.60 | | |
| ('TONS' ITEM) Detour PavementHMA | | | | | | | | | |
| 4135 | 2432-0000500 3,065.100 CY | 33.00000 | 101,148.30 | 61.00000 | 186,971.10 | 61.00000 | 186,971.10 | | |
| GRANULAR BACKFILL, MSE WALL | | | | | | | | | |
| Section Totals: | | | | \$12,400,372.63 | | \$11,733,897.77 | | \$12,376,029.88 | |

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|---|--------------------------|-------------|------------|--|------------|---|------------|--|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 4140 | 2507-3250005 651.000 SY | 4.00000 | 2,604.00 | 3.00000 | 1,953.00 | 3.00000 | 1,953.00 | ENGINEERING FABRIC | |
| 4150 | 2507-6800061 338.500 TON | 65.00000 | 22,002.50 | 47.00000 | 15,909.50 | 47.00000 | 15,909.50 | REVTMENT, CLASS E | |
| 4160 | 2601-2634100 30.000 ACRE | 400.00000 | 12,000.00 | 400.00000 | 12,000.00 | 400.00000 | 12,000.00 | MULCHING | |
| 4170 | 2601-2634110 6.000 ACRE | 2,450.00000 | 14,700.00 | 2,450.00000 | 14,700.00 | 2,450.00000 | 14,700.00 | MULCHING, MECHANICALLY-BONDED FIBER MATRIX | |
| 4180 | 2601-2636043 17.000 ACRE | 665.00000 | 11,305.00 | 665.00000 | 11,305.00 | 665.00000 | 11,305.00 | SEEDING AND FERTILIZING (RURAL) | |
| 4190 | 2601-2636070 6.000 ACRE | 3,000.00000 | 18,000.00 | 3,000.00000 | 18,000.00 | 3,000.00000 | 18,000.00 | HYDRAULIC SEEDING | |
| 4200 | 2601-2642100 21.000 ACRE | 178.00000 | 3,738.00 | 178.00000 | 3,738.00 | 178.00000 | 3,738.00 | STABILIZING CROP - SEEDING AND FERTILIZING | |

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|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 4210 | 2601-2643110 | 502.400 | MGAL | 75.00000 | 37,680.00 | 75.00000 | 37,680.00 | 75.00000 | 37,680.00 |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION | | | | | | | | | |
| 4220 | 2601-2643300 | 3.000 | EACH | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 |
| MOBILIZATION FOR WATERING | | | | | | | | | |
| 4230 | 2601-2643412 | 2,512.000 | SQ | 40.50000 | 101,736.00 | 36.00000 | 90,432.00 | 36.00000 | 90,432.00 |
| TURF REINFORCEMENT MAT, TYPE 2 | | | | | | | | | |
| 4240 | 2602-0000020 | 2,569.000 | LF | 1.40000 | 3,596.60 | 1.40000 | 3,596.60 | 1.40000 | 3,596.60 |
| SILT FENCE | | | | | | | | | |
| 4250 | 2602-0000030 | 690.000 | LF | 1.50000 | 1,035.00 | 1.50000 | 1,035.00 | 1.50000 | 1,035.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | | |
| 4260 | 2602-0000050 | 10.000 | EACH | 500.00000 | 5,000.00 | 230.00000 | 2,300.00 | 230.00000 | 2,300.00 |
| SILT BASINS | | | | | | | | | |
| 4270 | 2602-0000071 | 3,259.000 | LF | 0.01000 | 32.59 | 0.01000 | 32.59 | 0.01000 | 32.59 |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | | |

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|---|---|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4280 | 2602-0000101 326.000 LF | 0.01000 | 3.26 | 0.01000 | 3.26 | 0.01000 | 3.26 |
| | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | |
| 4290 | 2602-0000150 1,000.000 LF | 40.00000 | 40,000.00 | 22.00000 | 22,000.00 | 22.00000 | 22,000.00 |
| | STABILIZED CONSTRUCTION ENTRANCE, EC-303 | | | | | | |
| 4300 | 2602-0000312 24,100.000 LF | 2.11000 | 50,851.00 | 2.11000 | 50,851.00 | 2.11000 | 50,851.00 |
| | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | |
| 4310 | 2602-0000320 24,100.000 LF | 3.15000 | 75,915.00 | 3.15000 | 75,915.00 | 3.15000 | 75,915.00 |
| | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | | | | | | |
| 4320 | 2602-0000351 48,200.000 LF | 0.01000 | 482.00 | 0.01000 | 482.00 | 0.01000 | 482.00 |
| | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | | | | | | |
| 4330 | 2602-0000400 9.000 EACH | 450.00000 | 4,050.00 | 450.00000 | 4,050.00 | 450.00000 | 4,050.00 |
| | TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4340 | 2602-0000410 9.000 EACH | 10.00000 | 90.00 | 10.00000 | 90.00 | 10.00000 | 90.00 |
| | MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | | | | | | |
| 4350 | 2602-0000420 9.000 EACH | 10.00000 | 90.00 | 10.00000 | 90.00 | 10.00000 | 90.00 |
| | REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | | | | | | |
| 4360 | 2602-0000500 470.500 LF | 12.56000 | 5,909.48 | 12.56000 | 5,909.48 | 12.56000 | 5,909.48 |
| | OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602 | | | | | | |
| 4370 | 2602-0000510 31.000 EACH | 10.00000 | 310.00 | 10.00000 | 310.00 | 10.00000 | 310.00 |
| | MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | |
| 4380 | 2602-0000520 31.000 EACH | 10.00000 | 310.00 | 10.00000 | 310.00 | 10.00000 | 310.00 |
| | REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | |
| 4390 | 2602-0010010 1.000 EACH | 600.00000 | 600.00 | 600.00000 | 600.00 | 600.00000 | 600.00 |
| | MOBILIZATIONS, EROSION CONTROL | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|-------------------------|--|--------------|---|--------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4400 | 2602-0010020 1.000 EACH | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| Section Totals: | | | \$414,590.43 | \$375,842.43 | \$375,842.43 | \$375,842.43 | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

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|---|--------------------|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0016 TRAFFIC SIGNS - IM-380-6(450)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4410 2401-6745358 | 22.000 EACH | 750.00000 | 16,500.00 | 500.00000 | 11,000.00 | 500.00000 | 11,000.00 |
| REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS | | | | | | | |
| 4420 2402-2720000 | 368.000 CY | 44.00000 | 16,192.00 | 25.00000 | 9,200.00 | 11.75000 | 4,324.00 |
| EXCAVATION, CLASS 20 | | | | | | | |
| 4430 2403-0100000 | 104.000 CY | 425.00000 | 44,200.00 | 350.00000 | 36,400.00 | 550.00000 | 57,200.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 4440 2404-7775005 | 12,670.000 LB | 2.30000 | 29,141.00 | 1.75000 | 22,172.50 | 1.85000 | 23,439.50 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 4450 2423-1060085 | 1.000 EACH | 126,000.00000 | 126,000.00 | 119,000.00000 | 119,000.00 | 119,500.00000 | 119,500.00 |
| STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN | | | | | | | |
| 4460 2423-1060090 | 1.000 EACH | 127,500.00000 | 127,500.00 | 122,000.00000 | 122,000.00 | 121,500.00000 | 121,500.00 |
| STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN | | | | | | | |
| 4470 2524-6765010 | 5.000 EACH | 1,750.00000 | 8,750.00 | 750.00000 | 3,750.00 | 750.00000 | 3,750.00 |
| REMOVE AND REINSTALL SIGN AS PER PLAN | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

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|---|---|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0016 TRAFFIC SIGNS - IM-380-6(450)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4480 | 2524-6765210 7.000 EACH | 200.00000 | 1,400.00 | 180.00000 | 1,260.00 | 180.00000 | 1,260.00 |
| | REMOVAL OF TYPE A SIGN ASSEMBLY | | | | | | |
| 4490 | 2524-6765220 16.000 EACH | 600.00000 | 9,600.00 | 400.00000 | 6,400.00 | 400.00000 | 6,400.00 |
| | REMOVAL OF TYPE B SIGN ASSEMBLY | | | | | | |
| 4500 | 2524-9276010 635.000 LF | 13.00000 | 8,255.00 | 14.50000 | 9,207.50 | 14.50000 | 9,207.50 |
| | PERFORATED SQUARE STEEL TUBE POSTS | | | | | | |
| 4510 | 2524-9276027 53.000 EACH | 500.00000 | 26,500.00 | 520.00000 | 27,560.00 | 520.00000 | 27,560.00 |
| | PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | | | | | | |
| 4520 | 2524-9325001 594.000 SF | 28.00000 | 16,632.00 | 19.00000 | 11,286.00 | 19.00000 | 11,286.00 |
| | TYPE A SIGNS, SHEET ALUMINUM | | | | | | |
| 4530 | 2524-9380001 1,476.000 SF | 30.00000 | 44,280.00 | 29.00000 | 42,804.00 | 29.00000 | 42,804.00 |
| | TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | | | | | | |
| 4540 | 2526-8285000 (1) LS | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 | 2,400.00000 | 2,400.00 |
| | CONSTRUCTION SURVEY | | | | | | |

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Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|-------------------------|------------------|------------|--|------------|--|------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0016 TRAFFIC SIGNS - IM-380-6(450)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4550 | 2528-8445110 (1) LS | 2,500.00000 | 2,500.00 | 7,500.00000 | 7,500.00 | 7,500.00000 | 7,500.00 | | |
| TRAFFIC CONTROL | | | | | | | | | |
| 4560 | 2533-4980005 (1) LS | 20,000.00000 | 20,000.00 | 85,000.00000 | 85,000.00 | 40,000.00000 | 40,000.00 | | |
| MOBILIZATION | | | | | | | | | |
| 4570 | 2599-9999005 8.000 EACH | 250.00000 | 2,000.00 | 750.00000 | 6,000.00 | 2,000.00000 | 16,000.00 | | |
| ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY | | | | | | | | | |
| 4580 | 2599-9999005 2.000 EACH | 32,500.00000 | 65,000.00 | 27,000.00000 | 54,000.00 | 27,000.00000 | 54,000.00 | | |
| ('EACH' ITEM) MAST ARM SIGN SUPPORT, 60 FT. SPAN AND FOOTING | | | | | | | | | |
| 4590 | 2599-9999005 1.000 EACH | 30,000.00000 | 30,000.00 | 25,000.00000 | 25,000.00 | 25,000.00000 | 25,000.00 | | |
| ('EACH' ITEM) MAST ARM SIGN SUPPORT, 70 FT. SPAN AND FOOTING | | | | | | | | | |
| 4600 | 2599-9999005 3.000 EACH | 49,500.00000 | 148,500.00 | 38,000.00000 | 114,000.00 | 38,000.00000 | 114,000.00 | | |
| ('EACH' ITEM) MAST ARM SIGN SUPPORT, 80 FT. SPAN AND FOOTING | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|--|--------------|---|--------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0016 TRAFFIC SIGNS - IM-380-6(450)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4610 2599-9999008 | 3,104.000 LB | 4.25000 | 13,192.00 | 4.51000 | 13,999.04 | 4.80000 | 14,899.20 |
| ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH | | | | | | | |
| Section Totals: | | | \$762,142.00 | \$733,539.04 | \$713,030.20 | | |

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Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

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| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|-------------|--|-------------|--|-------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4620 | 2401-6745359 | 6.000 EACH | 750.00000 | 4,500.00 | 1,000.00000 | 6,000.00 | 1,000.00000 | 6,000.00 | |
| REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES | | | | | | | | | |
| 4630 | 2401-6745765 | 6.000 EACH | 1,000.00000 | 6,000.00 | 700.00000 | 4,200.00 | 700.00000 | 4,200.00 | |
| REMOVAL OF LIGHT POLES | | | | | | | | | |
| 4640 | 2518-0000010 | (1) LS | 8,000.00000 | 8,000.00 | 8,000.00000 | 8,000.00 | 6,600.00000 | 6,600.00 | |
| ITS CONSTRUCTION SURVEY | | | | | | | | | |
| 4650 | 2518-0000035 | 1.000 EACH | 1,500.00000 | 1,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| ITS STEEL POLE, REMOVE AND REINSTALL | | | | | | | | | |
| 4660 | 2518-0000060 | 1.000 EACH | 1,500.00000 | 1,500.00 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | |
| ITS DEVICE CABINET, REMOVE AND REINSTALL | | | | | | | | | |
| 4670 | 2518-0000090 | 20.000 EACH | 1,500.00000 | 30,000.00 | 1,200.00000 | 24,000.00 | 1,200.00000 | 24,000.00 | |
| ITS HANDHOLE, 36x24x36 | | | | | | | | | |
| 4680 | 2518-0000100 | 1.000 EACH | 2,100.00000 | 2,100.00 | 1,800.00000 | 1,800.00 | 1,800.00000 | 1,800.00 | |
| ITS HANDHOLE, 48x30x36 | | | | | | | | | |

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Tabulation of Construction and Material Bids

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| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 4690 | 2518-0000130 | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| ITS TEST STATION | | | | | | | | | |
| 4700 | 2518-0000150 | 24.000 | EACH | 125.00000 | 3,000.00 | 150.00000 | 3,600.00 | 150.00000 | 3,600.00 |
| ITS GROUND ROD | | | | | | | | | |
| 4710 | 2518-0001200 | 220.000 | LF | 30.00000 | 6,600.00 | 12.00000 | 2,640.00 | 12.00000 | 2,640.00 |
| ITS CONDUIT, HDPE, 2 INCH BORED | | | | | | | | | |
| 4720 | 2518-0006006 | 18,000.000 | LF | 2.00000 | 36,000.00 | 2.10000 | 37,800.00 | 2.10000 | 37,800.00 |
| XHHW COPPER WIRE, NO. 6 AWG | | | | | | | | | |
| 4730 | 2518-0006015 | 9,000.000 | LF | 1.00000 | 9,000.00 | 1.15000 | 10,350.00 | 1.15000 | 10,350.00 |
| ITS TRACER WIRE | | | | | | | | | |
| 4740 | 2518-0007012 | 9,000.000 | LF | 2.00000 | 18,000.00 | 3.00000 | 27,000.00 | 3.00000 | 27,000.00 |
| FIBER OPTIC CABLE, 12 SM DIELECTRIC | | | | | | | | | |
| 4750 | 2518-0008325 | 2.000 | EACH | 1,500.00000 | 3,000.00 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 |
| ITS TRANSFORMER | | | | | | | | | |

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|--|--------------------|------------------|---|---|-------------|--|-------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4760 | 2518-0008350 | 6.000 EACH | 300.00000 | 1,800.00 | 750.00000 | 4,500.00 | 750.00000 | 4,500.00 | |
| | | | MODULE CONNECTOR HOUSING SPLICE CASSETTES | | | | | | |
| 4770 | 2518-0008370 | 1.000 EACH | 750.00000 | 750.00 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | |
| | | | FIBER OPTIC SPLICE CLOSURE | | | | | | |
| 4780 | 2518-0008375 | 1.000 EACH | 200.00000 | 200.00 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | |
| | | | EXISTING FIBER OPTIC SPLICE CLOSURE WORK | | | | | | |
| 4790 | 2518-0008380 | 6.000 EACH | 150.00000 | 900.00 | 150.00000 | 900.00 | 150.00000 | 900.00 | |
| | | | FIBER OPTIC SPLICE TRAY, 12 | | | | | | |
| 4800 | 2518-0008395 | 48.000 EACH | 150.00000 | 7,200.00 | 50.00000 | 2,400.00 | 50.00000 | 2,400.00 | |
| | | | FIBER OPTIC SPLICE | | | | | | |
| 4810 | 2518-0008400 | (1) LS | 1,500.00000 | 1,500.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | |
| | | | FIBER OPTIC CABLE ACCEPTANCE TESTING | | | | | | |
| 4820 | 2523-0000100 | 27.000 EACH | 6,100.00000 | 164,700.00 | 5,800.00000 | 156,600.00 | 5,800.00000 | 156,600.00 | |
| | | | LIGHTING POLES | | | | | | |

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|--|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4830 | 2523-0000200 | 16,495.000 | LF | 21.00000 | 346,395.00 | 12.00000 | 197,940.00 | 12.00000 | 197,940.00 |
| ELECTRICAL CIRCUITS | | | | | | | | | |
| 4840 | 2523-0000310 | 12.000 | EACH | 1,750.00000 | 21,000.00 | 1,450.00000 | 17,400.00 | 1,450.00000 | 17,400.00 |
| HANDHOLES AND JUNCTION BOXES | | | | | | | | | |
| 4850 | 2523-0000400 | 2.000 | EACH | 17,250.00000 | 34,500.00 | 13,000.00000 | 26,000.00 | 13,000.00000 | 26,000.00 |
| CONTROL CABINET | | | | | | | | | |
| 4860 | 2523-0000510 | 8.000 | EACH | 1,500.00000 | 12,000.00 | 3,500.00000 | 28,000.00 | 3,500.00000 | 28,000.00 |
| UNDERDECK LIGHTING (LI-120) | | | | | | | | | |
| 4870 | 2528-8400157 | 6.000 | EACH | 7,500.00000 | 45,000.00 | 7,500.00000 | 45,000.00 | 7,500.00000 | 45,000.00 |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | | |
| 4880 | 2528-8445110 | (1) | LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| TRAFFIC CONTROL | | | | | | | | | |
| 4890 | 2533-4980005 | (1) | LS | 30,000.00000 | 30,000.00 | 95,000.00000 | 95,000.00 | 35,000.00000 | 35,000.00 |
| MOBILIZATION | | | | | | | | | |

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|--|--------------------------|--------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4900 | 2555-0000010 (1) LS | 3,000.00000 | 3,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIALS | | | | | | | | | |
| 4910 | 2599-9999005 8.000 EACH | 500.00000 | 4,000.00 | 460.00000 | 3,680.00 | 460.00000 | 3,680.00 | 460.00000 | 3,680.00 |
| ('EACH' ITEM) LUMINAIRES ONLY | | | | | | | | | |
| 4920 | 2599-9999005 2.000 EACH | 500.00000 | 1,000.00 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 |
| ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET | | | | | | | | | |
| 4930 | 2599-9999005 16.000 EACH | 500.00000 | 8,000.00 | 650.00000 | 10,400.00 | 650.00000 | 10,400.00 | 650.00000 | 10,400.00 |
| ('EACH' ITEM) Traffic/Signal Mounted Luminaires Only | | | | | | | | | |
| 4940 | 2599-9999010 (1) LS | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| ('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS | | | | | | | | | |
| Section Totals: | | | | \$824,145.00 | | \$745,710.00 | | \$684,310.00 | |

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|---|-------------------------|------------------|--------------|--|------------|--|------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0018 TRAFFIC SIGNALS ITEMS - IM-380-6(452)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 4950 | 2525-0000100 (1) LS | 1,000,000.00000 | 1,000,000.00 | 728,000.00000 | 728,000.00 | 728,000.00000 | 728,000.00 | | |
| TRAFFIC SIGNALIZATION Iowa DOT | | | | | | | | | |
| 4960 | 2525-0000120 (1) LS | 25,000.00000 | 25,000.00 | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 | | |
| REMOVAL OF TRAFFIC SIGNALIZATION Iowa DOT | | | | | | | | | |
| 4970 | 2526-8285000 (1) LS | 7,000.00000 | 7,000.00 | 7,000.00000 | 7,000.00 | 5,400.00000 | 5,400.00 | | |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 4980 | 2528-8400256 1.000 EACH | 55,000.00000 | 55,000.00 | 60,000.00000 | 60,000.00 | 60,000.00000 | 60,000.00 | | |
| TEMPORARY TRAFFIC SIGNALS - 120th Street & I-380 (NB) Ramps | | | | | | | | | |
| 4990 | 2528-8400256 1.000 EACH | 55,000.00000 | 55,000.00 | 60,000.00000 | 60,000.00 | 60,000.00000 | 60,000.00 | | |
| TEMPORARY TRAFFIC SIGNALS - 120th Street & I-380 (SB) Ramps | | | | | | | | | |
| 5000 | 2528-8400256 1.000 EACH | 110,000.00000 | 110,000.00 | 85,000.00000 | 85,000.00 | 85,000.00000 | 85,000.00 | | |
| TEMPORARY TRAFFIC SIGNALS - Earhart Lane SW & Wright Brothers Boulevard | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0018 TRAFFIC SIGNALS ITEMS - IM-380-6(452)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5010 | 2528-8400256 | 1.000 | EACH | 120,000.00000 | 120,000.00 | 75,000.00000 | 75,000.00 | 75,000.00000 | 75,000.00 |
| TEMPORARY TRAFFIC SIGNALS - Wright Brothers Boulevard & I-380 (NB) Ramps | | | | | | | | | |
| 5020 | 2528-8400256 | 1.000 | EACH | 90,000.00000 | 90,000.00 | 75,000.00000 | 75,000.00 | 75,000.00000 | 75,000.00 |
| TEMPORARY TRAFFIC SIGNALS - Wright Brothers Boulevard & I-380 (SB) Ramps | | | | | | | | | |
| 5030 | 2528-8400256 | 1.000 | EACH | 110,000.00000 | 110,000.00 | 85,000.00000 | 85,000.00 | 85,000.00000 | 85,000.00 |
| TEMPORARY TRAFFIC SIGNALS -6th Street SW & Wright Brothers Boulevard | | | | | | | | | |
| 5040 | 2533-4980005 | (1) | LS | 45,000.00000 | 45,000.00 | 435,000.00000 | 435,000.00 | 45,000.00000 | 45,000.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$1,617,000.00 | | \$1,650,000.00 | | \$1,258,400.00 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|---------------------|--|----------------|--|--------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0019 TRAFFIC SIGNALS ITEMS - IM-380-6(452)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5050 | 2525-0000100 (1) LS | 1,100,000.00000 | 1,100,000.00 | 851,000.00000 | 851,000.00 | 851,000.00000 | 851,000.00 |
| TRAFFIC SIGNALIZATION City of Cedar Rapids | | | | | | | |
| 5060 | 2525-0000120 (1) LS | 25,000.00000 | 25,000.00 | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 |
| REMOVAL OF TRAFFIC SIGNALIZATION City of Cedar Rapids | | | | | | | |
| 5070 | 2555-0000010 (1) LS | 5,000.00000 | 5,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIALS | | | | | | | |
| Section Totals: | | | \$1,130,000.00 | \$906,000.00 | \$906,000.00 | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0020 DESIGN NO. 0425; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12' TRALL - IM-380-6(453)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5080 | 2301-0685550 | 929.600 | SY | 227.00000 | 211,019.20 | 273.00000 | 253,780.80 | 273.00000 | 253,780.80 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | | | |
| 5090 | 2401-6745625 | (1) | LS | 108,000.00000 | 108,000.00 | 200,000.00000 | 200,000.00 | 200,000.00000 | 200,000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | | |
| 5100 | 2402-2720000 | 468.000 | CY | 15.00000 | 7,020.00 | 31.00000 | 14,508.00 | 31.00000 | 14,508.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 5110 | 2403-0100010 | 369.600 | CY | 800.00000 | 295,680.00 | 1,545.00000 | 571,032.00 | 1,545.00000 | 571,032.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | | |
| 5120 | 2403-7000210 | 683.800 | CY | 950.00000 | 649,610.00 | 780.00000 | 533,364.00 | 780.00000 | 533,364.00 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | | | | |
| 5130 | 2403-7303000 | 707.700 | SY | 63.70000 | 45,080.49 | 64.50000 | 45,646.65 | 63.70000 | 45,080.49 |
| STRUCTURAL CONCRETE COATING | | | | | | | | | |
| 5140 | 2404-7775000 | 8,061.000 | LB | 1.90000 | 15,315.90 | 1.00000 | 8,061.00 | 1.00000 | 8,061.00 |
| REINFORCING STEEL | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0020 DESIGN NO. 0425; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12' TRALL - IM-380-6(453)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5150 | 2404-7775005 | 214,859.000 | LB | 1.45000 | 311,545.55 | 1.10000 | 236,344.90 | 1.10000 | 236,344.90 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | | |
| 5160 | 2404-7775009 | 5,505.000 | LB | 4.00000 | 22,020.00 | 3.40000 | 18,717.00 | 3.40000 | 18,717.00 |
| REINFORCING STEEL, STAINLESS STEEL | | | | | | | | | |
| 5170 | 2407-0564130 | 18.000 | EACH | 34,500.00000 | 621,000.00 | 33,750.00000 | 607,500.00 | 33,750.00000 | 607,500.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130 | | | | | | | | | |
| 5180 | 2408-7800000 | 12,917.000 | LB | 3.75000 | 48,438.75 | 4.10000 | 52,959.70 | 4.10000 | 52,959.70 |
| STRUCTURAL STEEL | | | | | | | | | |
| 5190 | 2412-0000100 | 2,396.600 | SY | 1.00000 | 2,396.60 | 6.00000 | 14,379.60 | 6.00000 | 14,379.60 |
| LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK | | | | | | | | | |
| 5200 | 2414-6424119 | 291.000 | LF | 250.00000 | 72,750.00 | 285.00000 | 82,935.00 | 165.00000 | 48,015.00 |
| CONCRETE BARRIER RAILING, AESTHETIC | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0020 DESIGN NO. 0425; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12' TRALL - IM-380-6(453)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5210 | 2414-6425410 | 265.000 | LF | 150.00000 | 39,750.00 | 95.00000 | 25,175.00 | 95.00000 | 25,175.00 |
| CONCRETE BARRIER, REINFORCED, SEPARATION | | | | | | | | | |
| 5220 | 2414-6425420 | 291.000 | LF | 170.00000 | 49,470.00 | 95.00000 | 27,645.00 | 95.00000 | 27,645.00 |
| CONCRETE BARRIER, PARAPET | | | | | | | | | |
| 5230 | 2414-6444100 | 264.000 | LF | 125.00000 | 33,000.00 | 134.50000 | 35,508.00 | 134.50000 | 35,508.00 |
| STEEL PIPE PEDESTRIAN HAND RAILING | | | | | | | | | |
| 5240 | 2414-6445100 | 290.700 | LF | 475.00000 | 138,082.50 | 521.00000 | 151,454.70 | 521.00000 | 151,454.70 |
| STRUCTURAL STEEL PEDESTRIAN HAND RAILING | | | | | | | | | |
| 5250 | 2499-2300001 | (1) | LS | 25,000.00000 | 25,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| DECK DRAINS | | | | | | | | | |
| 5260 | 2501-0201274 | 2,610.000 | LF | 70.00000 | 182,700.00 | 56.00000 | 146,160.00 | 56.00000 | 146,160.00 |
| PILES, STEEL, HP 12 X 74 | | | | | | | | | |
| 5270 | 2501-6335010 | 450.000 | LF | 70.00000 | 31,500.00 | 65.00000 | 29,250.00 | 65.00000 | 29,250.00 |
| PREBORED HOLES | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0020 DESIGN NO. 0425; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12' TRALL - IM-380-6(453)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5280 | 2501-8400172 | (1) | LS | 130,000.00000 | 130,000.00 | 45,000.00000 | 45,000.00 | 45,000.00000 | 45,000.00 |
| TEMPORARY SHORING | | | | | | | | | |
| 5290 | 2507-2638620 | 1,103.600 | SY | 55.00000 | 60,698.00 | 85.00000 | 93,806.00 | 85.00000 | 93,806.00 |
| MACADAM STONE SLOPE PROTECTION | | | | | | | | | |
| 5300 | 2526-8285000 | (1) | LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,300.00000 | 10,300.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 5310 | 2533-4980005 | (1) | LS | 116,750.00000 | 116,750.00 | 385,000.00000 | 385,000.00 | 300,000.00000 | 300,000.00 |
| MOBILIZATION | | | | | | | | | |
| 5320 | 2599-9999014 | 816.000 | SF | 76.00000 | 62,016.00 | 89.00000 | 72,624.00 | 89.00000 | 72,624.00 |
| ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | | | | | | | | | |
| Section Totals: | | | | \$3,288,842.99 | | \$3,680,851.35 | | \$3,560,665.19 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0021 DESIGN NO. 0525; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12'- IM-380-6(453)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5330 | 2301-0685550 | 923.600 | SY | 227.00000 | 209,657.20 | 257.00000 | 237,365.20 | 257.00000 | 237,365.20 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | | | |
| 5340 | 2402-2720000 | 397.000 | CY | 18.00000 | 7,146.00 | 31.00000 | 12,307.00 | 31.00000 | 12,307.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 5350 | 2403-0100010 | 296.200 | CY | 90.00000 | 26,658.00 | 1,741.00000 | 515,684.20 | 1,741.00000 | 515,684.20 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | | |
| 5360 | 2403-7000210 | 524.100 | CY | 975.00000 | 510,997.50 | 786.00000 | 411,942.60 | 786.00000 | 411,942.60 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | | | | |
| 5370 | 2403-7303000 | 666.300 | SY | 63.70000 | 42,443.31 | 64.50000 | 42,976.35 | 63.70000 | 42,443.31 |
| STRUCTURAL CONCRETE COATING | | | | | | | | | |
| 5380 | 2404-7775000 | 6,794.000 | LB | 1.90000 | 12,908.60 | 1.00000 | 6,794.00 | 1.00000 | 6,794.00 |
| REINFORCING STEEL | | | | | | | | | |
| 5390 | 2404-7775005 | 170,078.000 | LB | 1.45000 | 246,613.10 | 1.10000 | 187,085.80 | 1.10000 | 187,085.80 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0021 DESIGN NO. 0525; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12'- IM-380-6(453)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5400 | 2404-7775009 | 3,665.000 | LB | 4.25000 | 15,576.25 | 3.40000 | 12,461.00 | 3.40000 | 12,461.00 |
| REINFORCING STEEL, STAINLESS STEEL | | | | | | | | | |
| 5410 | 2407-0564130 | 14.000 | EACH | 35,000.00000 | 490,000.00 | 33,750.00000 | 472,500.00 | 33,750.00000 | 472,500.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130 | | | | | | | | | |
| 5420 | 2408-7800000 | 11,213.000 | LB | 3.75000 | 42,048.75 | 4.10000 | 45,973.30 | 4.10000 | 45,973.30 |
| STRUCTURAL STEEL | | | | | | | | | |
| 5430 | 2412-0000100 | 2,393.500 | SY | 1.00000 | 2,393.50 | 6.00000 | 14,361.00 | 6.00000 | 14,361.00 |
| LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK | | | | | | | | | |
| 5440 | 2414-6424119 | 582.000 | LF | 225.00000 | 130,950.00 | 285.00000 | 165,870.00 | 165.00000 | 96,030.00 |
| CONCRETE BARRIER RAILING, AESTHETIC | | | | | | | | | |
| 5450 | 2499-2300001 | (1) | LS | 25,000.00000 | 25,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| DECK DRAINS | | | | | | | | | |
| 5460 | 2501-0201274 | 2,640.000 | LF | 70.00000 | 184,800.00 | 56.00000 | 147,840.00 | 56.00000 | 147,840.00 |
| PILES, STEEL, HP 12 X 74 | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0021 DESIGN NO. 0525; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12'- IM-380-6(453)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5470 | 2501-6335010 | 465.000 | LF | 70.00000 | 32,550.00 | 65.00000 | 30,225.00 | 65.00000 | 30,225.00 |
| PREBORED HOLES | | | | | | | | | |
| 5480 | 2501-8400172 | (1) | LS | 130,000.00000 | 130,000.00 | 45,000.00000 | 45,000.00 | 45,000.00000 | 45,000.00 |
| TEMPORARY SHORING | | | | | | | | | |
| 5490 | 2507-2638620 | 963.200 | SY | 50.00000 | 48,160.00 | 85.00000 | 81,872.00 | 85.00000 | 81,872.00 |
| MACADAM STONE SLOPE PROTECTION | | | | | | | | | |
| 5500 | 2526-8285000 | (1) | LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,300.00000 | 10,300.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 5510 | 2533-4980005 | (1) | LS | 116,750.00000 | 116,750.00 | 70,000.00000 | 70,000.00 | 275,000.00000 | 275,000.00 |
| MOBILIZATION | | | | | | | | | |
| 5520 | 2599-9999014 | 566.000 | SF | 76.00000 | 43,016.00 | 89.00000 | 50,374.00 | 89.00000 | 50,374.00 |
| ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | | | | | | | | | |
| Section Totals: | | | | \$2,327,668.21 | | \$2,580,631.45 | | \$2,715,558.41 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0022 TRAFFIC SIGNS ITEMS - IMX-380-6(460)12--02-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5530 | 2524-6765210 | 4.000 | EACH | 200.00000 | 800.00 | 180.00000 | 720.00 | 180.00000 | 720.00 |
| REMOVAL OF TYPE A SIGN ASSEMBLY | | | | | | | | | |
| 5540 | 2524-9276010 | 268.000 | LF | 13.00000 | 3,484.00 | 14.50000 | 3,886.00 | 14.50000 | 3,886.00 |
| PERFORATED SQUARE STEEL TUBE POSTS | | | | | | | | | |
| 5550 | 2524-9276027 | 12.000 | EACH | 450.00000 | 5,400.00 | 550.00000 | 6,600.00 | 550.00000 | 6,600.00 |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | | | | | | | | | |
| 5560 | 2524-9325001 | 113.000 | SF | 27.50000 | 3,107.50 | 21.90000 | 2,474.70 | 21.90000 | 2,474.70 |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | | |
| 5570 | 2526-8285000 | (1) | LS | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 900.00000 | 900.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 5580 | 2528-8445110 | (1) | LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| TRAFFIC CONTROL | | | | | | | | | |
| 5590 | 2533-4980005 | (1) | LS | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 2,500.00000 | 2,500.00 |
| MOBILIZATION | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|---------------------|--|-------------|---|-------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0022 TRAFFIC SIGNS ITEMS - IMX-380-6(460)12--02-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5600 | 2555-0000010 (1) LS | 2,500.00000 | 2,500.00 | 5,500.00000 | 5,500.00 | 5,500.00000 | 5,500.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIALS | | | | | | | |
| Section Totals: | | | \$25,791.50 | \$29,680.70 | \$25,080.70 | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0023 LIGHTING ITEMS - IMX-380-6(461)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5610 | 2523-0000100 | 11.000 | EACH | 4,750.00000 | 52,250.00 | 5,500.00000 | 60,500.00 | 5,500.00000 | 60,500.00 |
| | | LIGHTING POLES | | | | | | | |
| 5620 | 2523-0000200 | 2,181.000 | LF | 20.00000 | 43,620.00 | 12.00000 | 26,172.00 | 12.00000 | 26,172.00 |
| | | ELECTRICAL CIRCUITS | | | | | | | |
| 5630 | 2523-0000310 | 1.000 | EACH | 1,500.00000 | 1,500.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| | | HANDHOLES AND JUNCTION BOXES | | | | | | | |
| 5640 | 2528-8445110 | (1) | LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| | | TRAFFIC CONTROL | | | | | | | |
| 5650 | 2533-4980005 | (1) | LS | 6,500.00000 | 6,500.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| | | MOBILIZATION | | | | | | | |
| Section Totals: | | | | \$106,370.00 | | \$95,172.00 | | \$95,172.00 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------|-----|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5660 | 2102-2625001 | 4,050.000 | CY | 14.00000 | 56,700.00 | 15.50000 | 62,775.00 | 15.50000 | 62,775.00 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | | |
| 5670 | 2102-2713090 | 9,150.000 | CY | 13.00000 | 118,950.00 | 7.65000 | 69,997.50 | 7.65000 | 69,997.50 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | | |
| 5680 | 2105-8425005 | 1,375.000 | CY | 20.00000 | 27,500.00 | 22.00000 | 30,250.00 | 22.00000 | 30,250.00 |
| TOPSOIL, FURNISH AND SPREAD | | | | | | | | | |
| 5690 | 2105-8425015 | 4,750.000 | CY | 8.00000 | 38,000.00 | 7.00000 | 33,250.00 | 7.00000 | 33,250.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | | |
| 5700 | 2113-0001100 | 15,200.000 | SY | 3.50000 | 53,200.00 | 2.25000 | 34,200.00 | 2.25000 | 34,200.00 |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | | | | | | | | | |
| 5710 | 2115-0100000 | 6,850.000 | CY | 35.50000 | 243,175.00 | 35.50000 | 243,175.00 | 35.50000 | 243,175.00 |
| MODIFIED SUBBASE | | | | | | | | | |
| 5720 | 2121-7425010 | 820.000 | TON | 45.00000 | 36,900.00 | 18.85000 | 15,457.00 | 18.85000 | 15,457.00 |
| GRANULAR SHOULDERS, TYPE A | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5790 | 2303-1031750 | 450.000 | TON | 155.00000 | 69,750.00 | 155.00000 | 69,750.00 | 155.00000 | 69,750.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX | | | | | | | | | |
| 5800 | 2303-1032500 | 250.000 | TON | 155.00000 | 38,750.00 | 155.00000 | 38,750.00 | 155.00000 | 38,750.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | | | |
| 5810 | 2303-1033500 | 350.000 | TON | 155.00000 | 54,250.00 | 155.00000 | 54,250.00 | 155.00000 | 54,250.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | | |
| 5820 | 2303-1258283 | 70.000 | TON | 900.00000 | 63,000.00 | 900.00000 | 63,000.00 | 900.00000 | 63,000.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | | | | | | | | | |
| 5830 | 2303-6911000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | | |
| 5840 | 2304-0100000 | 1,750.000 | SY | 75.00000 | 131,250.00 | 82.25000 | 143,937.50 | 82.25000 | 143,937.50 |
| DETOUR PAVEMENT | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|-----------|------|--|------------|---|------------|----------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5850 | 2315-8275030 | 50.000 | TON | 40.00000 | 2,000.00 | 20.85000 | 1,042.50 | 20.85000 | 1,042.50 |
| SURFACING, DRIVEWAY, CLASS C GRAVEL | | | | | | | | | |
| 5860 | 2404-7775005 | 8,500.000 | LB | 2.25000 | 19,125.00 | 2.25000 | 19,125.00 | 2.25000 | 19,125.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | | |
| 5870 | 2416-0100015 | 2.000 | EACH | 1,580.00000 | 3,160.00 | 1,354.00000 | 2,708.00 | 1,550.00000 | 3,100.00 |
| APRONS, CONCRETE, 15 IN. DIA. | | | | | | | | | |
| 5880 | 2416-0100018 | 2.000 | EACH | 1,700.00000 | 3,400.00 | 1,409.00000 | 2,818.00 | 1,650.00000 | 3,300.00 |
| APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | | |
| 5890 | 2416-0100024 | 3.000 | EACH | 2,200.00000 | 6,600.00 | 1,567.00000 | 4,701.00 | 1,975.00000 | 5,925.00 |
| APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | | |
| 5900 | 2416-1165018 | 123.000 | LF | 65.00000 | 7,995.00 | 79.30000 | 9,753.90 | 51.50000 | 6,334.50 |
| CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA. | | | | | | | | | |
| 5910 | 2416-1165024 | 316.000 | LF | 78.00000 | 24,648.00 | 94.00000 | 29,704.00 | 61.55000 | 19,449.80 |
| CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5990 | 2435-0600120 | 1.000 | EACH | 4,600.00000 | 4,600.00 | 1,779.00000 | 1,779.00 | 4,045.00000 | 4,045.00 |
| INTAKE ADJUSTMENT, MAJOR | | | | | | | | | |
| 6000 | 2435-0700020 | 1.000 | EACH | 1,550.00000 | 1,550.00 | 968.00000 | 968.00 | 1,275.00000 | 1,275.00 |
| CONNECTION TO EXISTING INTAKE | | | | | | | | | |
| 6010 | 2502-6745952 | 2,527.000 | LF | 7.50000 | 18,952.50 | 4.25000 | 10,739.75 | 4.25000 | 10,739.75 |
| REMOVAL OF SUBDRAIN | | | | | | | | | |
| 6020 | 2502-8212306 | 1,874.000 | LF | 15.00000 | 28,110.00 | 9.50000 | 17,803.00 | 9.50000 | 17,803.00 |
| SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN | | | | | | | | | |
| 6030 | 2502-8221303 | 27.000 | EACH | 400.00000 | 10,800.00 | 635.00000 | 17,145.00 | 635.00000 | 17,145.00 |
| SUBDRAIN OUTLET, DR-303 | | | | | | | | | |
| 6040 | 2503-0114212 | 8.000 | LF | 55.00000 | 440.00 | 81.10000 | 648.80 | 72.65000 | 581.20 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6050 | 2503-0114215 | 1,257.000 | LF | 58.00000 | 72,906.00 | 67.70000 | 85,098.90 | 76.25000 | 95,846.25 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | | | | | | | | | |
| 6060 | 2503-0114218 | 692.000 | LF | 62.00000 | 42,904.00 | 73.80000 | 51,069.60 | 80.65000 | 55,809.80 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | | | | | | | | | |
| 6070 | 2503-0114224 | 346.000 | LF | 75.00000 | 25,950.00 | 81.20000 | 28,095.20 | 88.85000 | 30,742.10 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | | | | | | | | | |
| 6080 | 2503-0114230 | 492.000 | LF | 95.00000 | 46,740.00 | 104.50000 | 51,414.00 | 101.65000 | 50,011.80 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | | | | | | | | | |
| 6090 | 2503-0114236 | 265.000 | LF | 122.00000 | 32,330.00 | 130.50000 | 34,582.50 | 126.85000 | 33,615.25 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: July 30, 2024

Contract ID: 52-3806-435

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| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6100 | 2503-0200036 | 2,492.000 | LF | 18.00000 | 44,856.00 | 52.90000 | 131,826.80 | 21.75000 | 54,201.00 |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | | | | | | | | | |
| 6110 | 2503-0200341 | 442.000 | LF | 38.00000 | 16,796.00 | 25.10000 | 11,094.20 | 18.50000 | 8,177.00 |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | | | | | | | | | |
| 6120 | 2503-0500402 | 1.000 | EACH | 7,500.00000 | 7,500.00 | 460.00000 | 460.00 | 460.00000 | 460.00 |
| BRIDGE END DRAIN, DR-402 | | | | | | | | | |
| 6130 | 2504-0150412 | 50.000 | LF | 265.00000 | 13,250.00 | 284.00000 | 14,200.00 | 284.00000 | 14,200.00 |
| SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | | | | | | | | | |
| 6140 | 2504-0240036 | 30.000 | LF | 7.00000 | 210.00 | 38.10000 | 1,143.00 | 38.10000 | 1,143.00 |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | | | | | | | | | |
| 6150 | 2507-6800061 | 50.000 | TON | 60.00000 | 3,000.00 | 41.75000 | 2,087.50 | 41.75000 | 2,087.50 |
| REVTMENT, CLASS E | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--------------------|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6160 | 2510-6745850 | 11,225.000 | SY | 13.00000 | 145,925.00 | 9.70000 | 108,882.50 | 9.70000 | 108,882.50 |
| REMOVAL OF PAVEMENT | | | | | | | | | |
| 6170 | 2510-6750600 | 32.000 | EACH | 580.00000 | 18,560.00 | 595.50000 | 19,056.00 | 325.00000 | 10,400.00 |
| REMOVAL OF INTAKES AND UTILITY ACCESSES | | | | | | | | | |
| 6180 | 2511-6745900 | 290.000 | SY | 13.00000 | 3,770.00 | 7.75000 | 2,247.50 | 7.75000 | 2,247.50 |
| REMOVAL OF SIDEWALK | | | | | | | | | |
| 6190 | 2511-7526005 | 690.000 | SY | 78.00000 | 53,820.00 | 78.00000 | 53,820.00 | 78.00000 | 53,820.00 |
| SIDEWALK, P.C. CONCRETE, 5 IN. | | | | | | | | | |
| 6200 | 2511-7526006 | 550.000 | SY | 81.00000 | 44,550.00 | 81.00000 | 44,550.00 | 81.00000 | 44,550.00 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | | |
| 6210 | 2511-7528101 | 310.000 | SF | 65.00000 | 20,150.00 | 65.00000 | 20,150.00 | 65.00000 | 20,150.00 |
| DETECTABLE WARNINGS | | | | | | | | | |
| 6220 | 2512-1725206 | 390.000 | LF | 37.00000 | 14,430.00 | 37.00000 | 14,430.00 | 37.00000 | 14,430.00 |
| CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | | | | | | | | | |

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|---|--------------------|--|------------|--|------------|--|------------|-------------------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 6230 | 2515-2475006 | 65.000 | SY | 89.00000 | 5,785.00 | 89.00000 | 5,785.00 | 89.00000 | 5,785.00 |
| | | DRIVEWAY, P.C. CONCRETE, 6 IN. | | | | | | | |
| 6240 | 2515-6745600 | 25.000 | SY | 13.00000 | 325.00 | 22.75000 | 568.75 | 22.75000 | 568.75 |
| | | REMOVAL OF PAVED DRIVEWAY | | | | | | | |
| 6250 | 2519-4200010 | 895.000 | LF | 12.00000 | 10,740.00 | 25.00000 | 22,375.00 | 25.00000 | 22,375.00 |
| | | REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE | | | | | | | |
| 6260 | 2519-4200140 | 465.000 | LF | 3.50000 | 1,627.50 | 3.00000 | 1,395.00 | 3.15000 | 1,464.75 |
| | | REMOVAL OF FENCE, FIELD | | | | | | | |
| 6270 | 2524-6765110 | 43.000 | EACH | 200.00000 | 8,600.00 | 150.00000 | 6,450.00 | 150.00000 | 6,450.00 |
| | | REMOVAL OF TYPE A SIGN | | | | | | | |
| 6280 | 2524-9275222 | 56.000 | LF | 30.00000 | 1,680.00 | 100.00000 | 5,600.00 | 100.00000 | 5,600.00 |
| | | WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN. | | | | | | | |
| 6290 | 2524-9276010 | 562.000 | LF | 15.00000 | 8,430.00 | 14.00000 | 7,868.00 | 14.00000 | 7,868.00 |
| | | PERFORATED SQUARE STEEL TUBE POSTS | | | | | | | |

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|--|--------------------|------------------|--------------|--|--------------|--|--------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6300 | 2524-9276021 | 36.000 EACH | 450.00000 | 16,200.00 | 275.00000 | 9,900.00 | 275.00000 | 9,900.00 | |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | | | | | | | | | |
| 6310 | 2524-9276024 | 16.000 EACH | 550.00000 | 8,800.00 | 300.00000 | 4,800.00 | 300.00000 | 4,800.00 | |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION | | | | | | | | | |
| 6320 | 2524-9325001 | 548.000 SF | 30.00000 | 16,440.00 | 18.00000 | 9,864.00 | 18.00000 | 9,864.00 | |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | | |
| 6330 | 2526-8285000 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 18,500.00000 | 18,500.00 | |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 6332 | 2527-9263209 | 13.000 STA | 150.00000 | 1,950.00 | 150.00000 | 1,950.00 | 150.00000 | 1,950.00 | |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 6335 | 2527-9263137 | 44.000 EACH | 150.00000 | 6,600.00 | 150.00000 | 6,600.00 | 150.00000 | 6,600.00 | |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|---|------------|------------|--|------------|---|------------|----------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 6340 | 2527-9263146 48.000 EACH PAINTED SYMBOLS AND LEGENDS, METHYL METHACRYLATE (MMA) | 375.00000 | 18,000.00 | 375.00000 | 18,000.00 | 375.00000 | 18,000.00 | | |
| 6350 | 2527-9263181 283.000 STA PAVEMENT MARKINGS REMOVED | 75.00000 | 21,225.00 | 75.00000 | 21,225.00 | 75.00000 | 21,225.00 | | |
| 6360 | 2527-9263190 48.000 EACH SYMBOLS AND LEGENDS REMOVED | 225.00000 | 10,800.00 | 225.00000 | 10,800.00 | 225.00000 | 10,800.00 | | |
| 6370 | 2527-9263217 206.000 STA PAINTED PAVEMENT MARKINGS, DURABLE | 110.00000 | 22,660.00 | 110.00000 | 22,660.00 | 110.00000 | 22,660.00 | | |
| 6380 | 2527-9263218 94.000 STA PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA) | 375.00000 | 35,250.00 | 375.00000 | 35,250.00 | 375.00000 | 35,250.00 | | |
| 6390 | 2527-9263231 316.000 STA REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE | 205.00000 | 64,780.00 | 205.00000 | 64,780.00 | 205.00000 | 64,780.00 | | |
| 6400 | 2527-9270112 310.000 STA GROOVES CUT FOR PAVEMENT MARKINGS | 110.00000 | 34,100.00 | 110.00000 | 34,100.00 | 110.00000 | 34,100.00 | | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|-----------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6410 | 2527-9270120 | 48.000 | EACH | 225.00000 | 10,800.00 | 225.00000 | 10,800.00 | 225.00000 | 10,800.00 |
| GROOVES CUT FOR SYMBOLS AND LEGENDS | | | | | | | | | |
| 6420 | 2528-2518000 | 2.000 | EACH | 200.00000 | 400.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| SAFETY CLOSURE | | | | | | | | | |
| 6430 | 2528-8400048 | 264.000 | LF | 45.00000 | 11,880.00 | 45.00000 | 11,880.00 | 45.00000 | 11,880.00 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | | |
| 6440 | 2528-8445110 | (1) | LS | 80,000.00000 | 80,000.00 | 55,000.00000 | 55,000.00 | 55,000.00000 | 55,000.00 |
| TRAFFIC CONTROL | | | | | | | | | |
| 6450 | 2533-4980005 | (1) | LS | 187,700.00000 | 187,700.00 | 675,000.00000 | 675,000.00 | 425,000.00000 | 425,000.00 |
| MOBILIZATION | | | | | | | | | |
| 6460 | 2552-0000220 | 2,250.000 | CY | 35.00000 | 78,750.00 | 38.90000 | 87,525.00 | 51.55000 | 115,987.50 |
| REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL | | | | | | | | | |
| 6470 | 2552-0000300 | (1) | LS | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| TRENCH COMPACTION TESTING | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|---|------------------|------------|--|------------|--|------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6480 | 2554-0112012 20.000 LF | 205.00000 | 4,100.00 | 178.50000 | 3,570.00 | 178.50000 | 3,570.00 | | |
| | WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. | | | | | | | | |
| 6490 | 2554-0203000 152.000 LB | 14.00000 | 2,128.00 | 38.50000 | 5,852.00 | 38.50000 | 5,852.00 | | |
| | FITTINGS BY WEIGHT, DUCTILE IRON | | | | | | | | |
| 6500 | 2554-0207012 2.000 EACH | 5,400.00000 | 10,800.00 | 5,501.00000 | 11,002.00 | 5,501.00000 | 11,002.00 | | |
| | VALVE, GATE, DIP, 12 IN. | | | | | | | | |
| 6510 | 2554-0209012 2.000 EACH | 175.00000 | 350.00 | 1,574.00000 | 3,148.00 | 1,574.00000 | 3,148.00 | | |
| | VALVE REMOVAL, 12 IN. | | | | | | | | |
| 6520 | 2554-0212020 1.000 EACH | 230.00000 | 230.00 | 485.50000 | 485.50 | 485.50000 | 485.50 | | |
| | VALVE BOX EXTENSION | | | | | | | | |
| 6530 | 2554-0212030 1.000 EACH | 270.00000 | 270.00 | 926.50000 | 926.50 | 926.50000 | 926.50 | | |
| | VALVE BOX REPLACEMENT | | | | | | | | |
| 6540 | 2554-0212040 2.000 EACH | 250.00000 | 500.00 | 485.50000 | 971.00 | 485.50000 | 971.00 | | |
| | VALVE BOX ADJUSTMENT, MINOR | | | | | | | | |

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Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|--|--------------------|------------------|------------|--|------------|--|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6550 | 2554-0214000 | 2.000 | EACH | 4,200.00000 | 8,400.00 | 702.50000 | 1,405.00 | 702.50000 | 1,405.00 |
| FIRE HYDRANT ADJUSTMENT | | | | | | | | | |
| 6560 | 2599-9999005 | 1.000 | EACH | 7,500.00000 | 7,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| ('EACH' ITEM) Relocate Existing Light Pole and Luminare | | | | | | | | | |
| 6570 | 2599-9999018 | 2,129.000 | SY | 144.00000 | 306,576.00 | 144.00000 | 306,576.00 | 151.25000 | 322,011.25 |
| ('SQUARE YARDS' ITEM) CONCRETE MEDIAN, INTEGRAL COLOR, 10-INCH | | | | | | | | | |
| 6580 | 2599-9999018 | 1,675.000 | SY | 123.17000 | 206,309.75 | 120.77000 | 202,289.75 | 123.17000 | 206,309.75 |
| ('SQUARE YARDS' ITEM) DECORATIVE PAVERS | | | | | | | | | |
| 6590 | 2599-9999018 | 1,675.000 | SY | 88.25000 | 147,818.75 | 88.25000 | 147,818.75 | 95.75000 | 160,381.25 |
| ('SQUARE YARDS' ITEM) PAVER BASE, PCC, 6-INCH | | | | | | | | | |
| 6600 | 2601-2633100 | 4.200 | ACRE | 100.00000 | 420.00 | 100.00000 | 420.00 | 100.00000 | 420.00 |
| MOWING | | | | | | | | | |
| 6610 | 2601-2636070 | 4.200 | ACRE | 3,000.00000 | 12,600.00 | 3,000.00000 | 12,600.00 | 3,000.00000 | 12,600.00 |
| HYDRAULIC SEEDING | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|---|------------|------------|--|------------|--|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6620 | 2602-0000020 | 8,340.000 | LF | 1.40000 | 11,676.00 | 1.40000 | 11,676.00 | 1.40000 | 11,676.00 |
| | SILT FENCE | | | | | | | | |
| 6630 | 2602-0000071 | 8,340.000 | LF | 0.01000 | 83.40 | 0.01000 | 83.40 | 0.01000 | 83.40 |
| | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 6640 | 2602-0000309 | 3,475.000 | LF | 1.70000 | 5,907.50 | 1.70000 | 5,907.50 | 1.70000 | 5,907.50 |
| | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | | |
| 6650 | 2602-0000351 | 3,475.000 | LF | 0.01000 | 34.75 | 0.01000 | 34.75 | 0.01000 | 34.75 |
| | REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | | | | | | | | |
| 6660 | 2602-0000500 | 291.000 | LF | 12.56000 | 3,654.96 | 12.56000 | 3,654.96 | 12.56000 | 3,654.96 |
| | OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602 | | | | | | | | |
| 6670 | 2602-0000510 | 111.000 | EACH | 10.00000 | 1,110.00 | 10.00000 | 1,110.00 | 10.00000 | 1,110.00 |
| | MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (1) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV | | (2) STREB CONSTRUCTION CO & E&F PAVING CO., JV | | (3) PETERSON CONTRACTORS INC. | |
|---|--|------------------|------------------------|--|------------------------|--|------------|-------------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 6680 | 2602-0000520 37.000 EACH | 10.00000 | 370.00 | 10.00000 | 370.00 | 10.00000 | 370.00 | | |
| | REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | | | |
| 6690 | 2602-0010010 80.000 EACH | 600.00000 | 48,000.00 | 600.00000 | 48,000.00 | 600.00000 | 48,000.00 | | |
| | MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| 6700 | 2602-0010020 16.000 EACH | 1,200.00000 | 19,200.00 | 1,200.00000 | 19,200.00 | 1,200.00000 | 19,200.00 | | |
| | MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | |
| Section Totals: | | | \$4,947,369.11 | \$5,297,393.51 | \$5,008,503.31 | | | | |
| Contract Item Totals | | | \$96,312,996.66 | \$98,911,059.37 | \$99,376,972.46 | | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Grand Totals | | | \$96,312,996.66 | \$98,911,059.37 | 99,376,972.46 | | | | |

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-------------|------|---------------------------------|--------------|---------------------|--------------|------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0010 | 2101-0850001 | 20.910 | ACRE | 7,000.00000 | 146,370.00 | 6,888.33000 | 144,034.98 | 6,888.33000 | 144,034.98 |
| CLEARING AND GRUBBING | | | | | | | | | |
| 0020 | 2102-0425071 | 21,887.410 | CY | 27.45000 | 600,809.40 | 27.45000 | 600,809.40 | 27.45000 | 600,809.40 |
| SPECIAL BACKFILL | | | | | | | | | |
| 0030 | 2102-2625001 | 42,319.000 | CY | 13.55000 | 573,422.45 | 13.55000 | 573,422.45 | 13.55000 | 573,422.45 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | | |
| 0040 | 2102-2710070 | 286,395.000 | CY | 5.70000 | 1,632,451.50 | 5.70000 | 1,632,451.50 | 5.95000 | 1,704,050.25 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | | | |
| 0050 | 2102-2710090 | 58,590.000 | CY | 10.15000 | 594,688.50 | 10.15000 | 594,688.50 | 10.15000 | 594,688.50 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | | |
| 0060 | 2102-2712015 | 150.000 | CY | 40.00000 | 6,000.00 | 40.00000 | 6,000.00 | 40.00000 | 6,000.00 |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | | |
| 0070 | 2105-8425015 | 192,811.000 | CY | 4.35000 | 838,727.85 | 4.35000 | 838,727.85 | 4.35000 | 838,727.85 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-------------|-----|---------------------------------|--------------|---------------------|--------------|------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0080 | 2107-0875100 | 344,666.000 | CY | 0.75000 | 258,499.50 | 0.75000 | 258,499.50 | 0.75000 | 258,499.50 |
| COMPACTION WITH MOISTURE CONTROL | | | | | | | | | |
| 0090 | 2113-0001100 | 416,189.400 | SY | 1.50000 | 624,284.10 | 1.50000 | 624,284.10 | 1.50000 | 624,284.10 |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | | | | | | | | | |
| 0100 | 2115-0100000 | 151,207.680 | CY | 27.50000 | 4,158,211.20 | 27.50000 | 4,158,211.20 | 27.50000 | 4,158,211.20 |
| MODIFIED SUBBASE | | | | | | | | | |
| 0110 | 2122-5190110 | 126,693.200 | SY | 54.97000 | 6,964,325.20 | 54.00000 | 6,841,432.80 | 46.38000 | 5,876,030.62 |
| PAVED SHOULDER, P.C. CONCRETE, 11 IN. | | | | | | | | | |
| 0120 | 2122-5191005 | 171.600 | SY | 450.00000 | 77,220.00 | 699.03000 | 119,953.55 | 699.03000 | 119,953.55 |
| REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER | | | | | | | | | |
| 0130 | 2122-5500090 | 1,364.900 | SY | 94.00000 | 128,300.60 | 80.00000 | 109,192.00 | 94.00000 | 128,300.60 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN. | | | | | | | | | |
| 0140 | 2123-7450000 | 1,629.500 | STA | 415.00000 | 676,242.50 | 415.00000 | 676,242.50 | 415.00000 | 676,242.50 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | | |

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|------------------|-----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0150 | 2123-7450020 | 7.370 STA | 425.00000 | 3,132.25 | 425.00000 | 3,132.25 | 425.00000 | 3,132.25 | |
| SHOULDER FINISHING, EARTH | | | | | | | | | |
| 0160 | 2212-5070310 | 142.100 SY | 503.00000 | 71,476.30 | 503.00000 | 71,476.30 | 503.00000 | 71,476.30 | |
| PATCHES, FULL-DEPTH REPAIR | | | | | | | | | |
| 0170 | 2212-5070330 | 13.000 EACH | 180.00000 | 2,340.00 | 180.00000 | 2,340.00 | 180.00000 | 2,340.00 | |
| PATCHES BY COUNT (REPAIR) | | | | | | | | | |
| 0180 | 2214-5145150 | 1,933.300 SY | 22.00000 | 42,532.60 | 22.00000 | 42,532.60 | 22.00000 | 42,532.60 | |
| PAVEMENT SCARIFICATION | | | | | | | | | |
| 0190 | 2301-1004110 | 289,976.200 SY | 60.32000 | 17,491,364.38 | 58.00000 | 16,818,619.60 | 52.35000 | 15,180,254.07 | |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN. | | | | | | | | | |
| 0200 | 2301-7000110 | 339,272.000 EACH | 1.00000 | 339,272.00 | 1.00000 | 339,272.00 | 1.00000 | 339,272.00 | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-------------|------|---------------------------------|--------------|---------------------|--------------|------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0210 | 2303-1053502 | 264.150 | TON | 306.00000 | 80,829.90 | 306.00000 | 80,829.90 | 306.00000 | 80,829.90 |
| HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | | | | | | | | | |
| 0220 | 2303-1258285 | 15.850 | TON | 1,000.00000 | 15,850.00 | 1,000.00000 | 15,850.00 | 1,000.00000 | 15,850.00 |
| ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC | | | | | | | | | |
| 0230 | 2304-0100000 | 109,941.100 | SY | 61.12000 | 6,719,600.03 | 61.00000 | 6,706,407.10 | 64.53000 | 7,094,499.18 |
| DETOUR PAVEMENT | | | | | | | | | |
| 0240 | 2317-7000110 | 217,482.000 | EACH | 1.00000 | 217,482.00 | 1.00000 | 217,482.00 | 1.00000 | 217,482.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | | |
| 0250 | 2402-0425040 | 4,938.000 | CY | 19.00000 | 93,822.00 | 19.00000 | 93,822.00 | 19.00000 | 93,822.00 |
| FLOODED BACKFILL | | | | | | | | | |
| 0260 | 2402-2720100 | 16,546.500 | CY | 11.90000 | 196,903.35 | 11.90000 | 196,903.35 | 11.90000 | 196,903.35 |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | | | |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0270 | 2416-0100024 | 48.000 | EACH | 1,491.00000 | 71,568.00 | 1,491.00000 | 71,568.00 | 1,491.00000 | 71,568.00 |
| APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | | |
| 0280 | 2416-0100030 | 10.000 | EACH | 1,637.00000 | 16,370.00 | 1,637.00000 | 16,370.00 | 1,637.00000 | 16,370.00 |
| APRONS, CONCRETE, 30 IN. DIA. | | | | | | | | | |
| 0290 | 2416-0100036 | 6.000 | EACH | 1,769.00000 | 10,614.00 | 1,769.00000 | 10,614.00 | 1,769.00000 | 10,614.00 |
| APRONS, CONCRETE, 36 IN. DIA. | | | | | | | | | |
| 0300 | 2416-0100042 | 8.000 | EACH | 1,827.00000 | 14,616.00 | 1,827.00000 | 14,616.00 | 1,827.00000 | 14,616.00 |
| APRONS, CONCRETE, 42 IN. DIA. | | | | | | | | | |
| 0310 | 2416-0100048 | 2.000 | EACH | 2,172.00000 | 4,344.00 | 2,172.00000 | 4,344.00 | 2,172.00000 | 4,344.00 |
| APRONS, CONCRETE, 48 IN. DIA. | | | | | | | | | |
| 0320 | 2416-1180024 | 1,406.000 | LF | 105.00000 | 147,630.00 | 105.00000 | 147,630.00 | 105.00000 | 147,630.00 |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | | |
| 0330 | 2416-1180030 | 338.000 | LF | 109.00000 | 36,842.00 | 109.00000 | 36,842.00 | 109.00000 | 36,842.00 |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | | | | | | | | | |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|---------|----|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0340 | 2416-1180036 | 260.000 | LF | 114.50000 | 29,770.00 | 114.50000 | 29,770.00 | 114.50000 | 29,770.00 |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | | | | | | | | | |
| 0350 | 2416-1180042 | 456.000 | LF | 157.00000 | 71,592.00 | 157.00000 | 71,592.00 | 157.00000 | 71,592.00 |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | | | | | | | | | |
| 0360 | 2416-1180048 | 160.000 | LF | 161.00000 | 25,760.00 | 161.00000 | 25,760.00 | 161.00000 | 25,760.00 |
| CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | | | | | | | | | |
| 0370 | 2416-1240024 | 102.000 | LF | 91.70000 | 9,353.40 | 91.70000 | 9,353.40 | 91.70000 | 9,353.40 |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | | |
| 0380 | 2416-1240030 | 144.000 | LF | 120.00000 | 17,280.00 | 120.00000 | 17,280.00 | 120.00000 | 17,280.00 |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA. | | | | | | | | | |
| 0390 | 2416-1245030 | 200.000 | LF | 134.50000 | 26,900.00 | 134.50000 | 26,900.00 | 134.50000 | 26,900.00 |
| CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|---------|----|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0400 | 2416-1262024 | 854.000 | LF | 650.00000 | 555,100.00 | 630.00000 | 538,020.00 | 630.00000 | 538,020.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA. | | | | | | | | | |
| 0410 | 2416-1262030 | 554.000 | LF | 605.00000 | 335,170.00 | 575.00000 | 318,550.00 | 575.00000 | 318,550.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA. | | | | | | | | | |
| 0420 | 2416-1262036 | 460.000 | LF | 649.00000 | 298,540.00 | 619.00000 | 284,740.00 | 619.00000 | 284,740.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA. | | | | | | | | | |
| 0430 | 2416-1262042 | 584.000 | LF | 766.00000 | 447,344.00 | 736.00000 | 429,824.00 | 736.00000 | 429,824.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA. | | | | | | | | | |
| 0440 | 2416-1262048 | 146.000 | LF | 951.00000 | 138,846.00 | 921.00000 | 134,466.00 | 921.00000 | 134,466.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA. | | | | | | | | | |
| 0450 | 2416-1263024 | 630.000 | LF | 495.00000 | 311,850.00 | 465.00000 | 292,950.00 | 465.00000 | 292,950.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0460 | 2416-1263030 | 146.000 | LF | 653.00000 | 95,338.00 | 623.00000 | 90,958.00 | 623.00000 | 90,958.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA. | | | | | | | | | |
| 0470 | 2416-1264030 | 154.000 | LF | 695.00000 | 107,030.00 | 665.00000 | 102,410.00 | 665.00000 | 102,410.00 |
| CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 30 IN. DIA. | | | | | | | | | |
| 0480 | 2417-1060018 | 104.000 | LF | 63.30000 | 6,583.20 | 63.30000 | 6,583.20 | 63.30000 | 6,583.20 |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA. | | | | | | | | | |
| 0490 | 2417-5895012 | 8.000 | EACH | 2,169.00000 | 17,352.00 | 2,169.00000 | 17,352.00 | 2,169.00000 | 17,352.00 |
| BEVELED PIPE AND GUARD, 12 INCH | | | | | | | | | |
| 0500 | 2417-5895018 | 4.000 | EACH | 2,224.00000 | 8,896.00 | 2,224.00000 | 8,896.00 | 2,224.00000 | 8,896.00 |
| BEVELED PIPE AND GUARD, 18 INCH | | | | | | | | | |
| 0510 | 2422-0360000 | 12.000 | EACH | 440.00000 | 5,280.00 | 439.50000 | 5,274.00 | 439.50000 | 5,274.00 |
| UNCLASSIFIED APRONS, 12 IN. | | | | | | | | | |
| 0520 | 2422-0360018 | 10.000 | EACH | 505.00000 | 5,050.00 | 505.00000 | 5,050.00 | 505.00000 | 5,050.00 |
| APRONS, UNCLASSIFIED, 18 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|----------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0530 | 2422-0360024 | 1.000 EACH | 755.00000 | 755.00 | 755.00000 | 755.00 | 755.00000 | 755.00 | |
| APRONS, UNCLASSIFIED, 24 IN. DIA. | | | | | | | | | |
| 0540 | 2422-0360072 | 1.000 EACH | 4,687.00000 | 4,687.00 | 4,687.00000 | 4,687.00 | 4,687.00000 | 4,687.00 | |
| APRONS, UNCLASSIFIED, 72 IN. DIA. | | | | | | | | | |
| 0550 | 2422-1720000 | 974.000 LF | 54.50000 | 53,083.00 | 54.50000 | 53,083.00 | 54.50000 | 53,083.00 | |
| UNCLASSIFIED PIPE CULVERT, 12 IN. | | | | | | | | | |
| 0560 | 2422-1723018 | 662.000 LF | 63.20000 | 41,838.40 | 63.20000 | 41,838.40 | 63.20000 | 41,838.40 | |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | | | | | | | | | |
| 0570 | 2422-1723024 | 202.000 LF | 116.00000 | 23,432.00 | 116.00000 | 23,432.00 | 116.00000 | 23,432.00 | |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA. | | | | | | | | | |
| 0580 | 2422-1723072 | 30.000 LF | 185.00000 | 5,550.00 | 185.00000 | 5,550.00 | 185.00000 | 5,550.00 | |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 72 IN. DIA. | | | | | | | | | |
| 0590 | 2502-8212034 | 129,040.000 LF | 5.80000 | 748,432.00 | 5.80000 | 748,432.00 | 5.80000 | 748,432.00 | |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0600 | 2502-8215106 | 80.000 | LF | 32.00000 | 2,560.00 | 32.00000 | 2,560.00 | 32.00000 | 2,560.00 |
| SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA. | | | | | | | | | |
| 0610 | 2502-8215108 | 20.000 | LF | 38.00000 | 760.00 | 38.00000 | 760.00 | 38.00000 | 760.00 |
| SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA. | | | | | | | | | |
| 0620 | 2502-8215804 | 1,740.000 | LF | 14.00000 | 24,360.00 | 14.00000 | 24,360.00 | 14.00000 | 24,360.00 |
| SUBDRAIN, TILE, 4 IN. DIA. | | | | | | | | | |
| 0630 | 2502-8221306 | 588.000 | EACH | 400.00000 | 235,200.00 | 400.00000 | 235,200.00 | 400.00000 | 235,200.00 |
| SUBDRAIN OUTLET, DR-306 | | | | | | | | | |
| 0640 | 2505-4008120 | 366.000 | LF | 10.00000 | 3,660.00 | 10.00000 | 3,660.00 | 10.00000 | 3,660.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | | |
| 0650 | 2505-4008130 | 31,112.500 | LF | 2.50000 | 77,781.25 | 2.00000 | 62,225.00 | 2.00000 | 62,225.00 |
| REMOVAL OF CABLE GUARDRAIL | | | | | | | | | |
| 0660 | 2505-4008300 | 1,637.500 | LF | 32.00000 | 52,400.00 | 32.00000 | 52,400.00 | 32.00000 | 52,400.00 |
| STEEL BEAM GUARDRAIL | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | Quantity and Units | | Unit Price | | Ext Amount | |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0670 | 2505-4008410 | 4.000 | EACH | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 | 3,200.00000 | 12,800.00 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | | | | | | | | | |
| 0680 | 2505-4021010 | 4.000 | EACH | 300.00000 | 1,200.00 | 300.00000 | 1,200.00 | 300.00000 | 1,200.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | | |
| 0690 | 2505-4021020 | 12.000 | EACH | 1,800.00000 | 21,600.00 | 1,800.00000 | 21,600.00 | 1,800.00000 | 21,600.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM | | | | | | | | | |
| 0700 | 2505-4021720 | 16.000 | EACH | 3,500.00000 | 56,000.00 | 3,500.00000 | 56,000.00 | 3,500.00000 | 56,000.00 |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | | | |
| 0710 | 2505-6000111 | 32,315.000 | LF | 18.00000 | 581,670.00 | 18.00000 | 581,670.00 | 18.00000 | 581,670.00 |
| HIGH TENSION CABLE GUARDRAIL | | | | | | | | | |
| 0720 | 2505-6000121 | 43.000 | EACH | 2,800.00000 | 120,400.00 | 2,800.00000 | 120,400.00 | 2,800.00000 | 120,400.00 |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|----------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0730 | 2506-4984000 | 501.700 CY | 200.00000 | 100,340.00 | 200.00000 | 100,340.00 | 231.50000 | 116,143.55 | |
| FLOWABLE MORTAR | | | | | | | | | |
| 0740 | 2510-6745850 | 376,130.000 SY | 8.15000 | 3,065,459.50 | 8.15000 | 3,065,459.50 | 8.15000 | 3,065,459.50 | |
| REMOVAL OF PAVEMENT | | | | | | | | | |
| 0750 | 2512-1750006 | 737.000 LF | 77.75000 | 57,301.75 | 40.00000 | 29,480.00 | 40.00000 | 29,480.00 | |
| CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN | | | | | | | | | |
| 0760 | 2513-0001020 | 400.000 LF | 236.00000 | 94,400.00 | 235.83000 | 94,332.00 | 235.83000 | 94,332.00 | |
| CONCRETE BARRIER, BA-102 | | | | | | | | | |
| 0770 | 2513-0001050 | 4.000 EACH | 3,600.00000 | 14,400.00 | 3,508.95000 | 14,035.80 | 3,508.95000 | 14,035.80 | |
| CONCRETE BARRIER, BA-105 | | | | | | | | | |
| 0780 | 2513-0001070 | 4.000 EACH | 2,200.00000 | 8,800.00 | 2,113.43000 | 8,453.72 | 2,113.43000 | 8,453.72 | |
| CONCRETE BARRIER RAIL, BA-107 | | | | | | | | | |
| 0790 | 2519-1001000 | 33,131.400 LF | 24.45000 | 810,062.73 | 20.79000 | 688,801.81 | 20.79000 | 688,801.81 | |
| FENCE, CHAIN LINK, VINYL COATED | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|---------------|---------------|---------------------------------|--------------------|---------------------|---------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0800 | 2519-2000010 | 329.200 LF | 35.00000 | 11,522.00 | 20.79000 | 6,844.07 | 20.79000 | 6,844.07 | |
| FENCE, CHANNEL CROSSING, TYPE A | | | | | | | | | |
| 0810 | 2519-2000020 | 454.700 LF | 65.00000 | 29,555.50 | 25.00000 | 11,367.50 | 25.00000 | 11,367.50 | |
| FENCE, CHANNEL CROSSING, TYPE B | | | | | | | | | |
| 0820 | 2519-3280000 | 8,200.900 LF | 4.65000 | 38,134.19 | 4.65000 | 38,134.19 | 4.65000 | 38,134.19 | |
| FENCE, FIELD | | | | | | | | | |
| 0830 | 2519-3300400 | 186.000 EACH | 300.00000 | 55,800.00 | 300.00000 | 55,800.00 | 300.00000 | 55,800.00 | |
| FIELD FENCE BRACE PANELS | | | | | | | | | |
| 0840 | 2519-4200120 | 16,640.800 LF | 4.75000 | 79,043.80 | 2.45000 | 40,769.96 | 2.45000 | 40,769.96 | |
| REMOVAL OF FENCE, CHAIN LINK | | | | | | | | | |
| 0850 | 2519-4200140 | 21,333.400 LF | 2.75000 | 58,666.85 | 1.75000 | 37,333.45 | 1.75000 | 37,333.45 | |
| REMOVAL OF FENCE, FIELD | | | | | | | | | |
| 0860 | 2520-3350015 | 1.000 EACH | 48,000.00000 | 48,000.00 | 25,000.00000 | 25,000.00 | 100,000.00000 | 100,000.00 | |
| FIELD OFFICE | | | | | | | | | |
| 0870 | 2526-8285000 | (1) LS | 250,000.00000 | 250,000.00 | 90,000.00000 | 90,000.00 | 90,000.00000 | 90,000.00 | |
| CONSTRUCTION SURVEY | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|---------------|-----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0880 | 2527-9263181 | 3,117.470 STA | 35.00000 | 109,111.45 | 35.00000 | 109,111.45 | 36.00000 | 112,228.92 | |
| PAVEMENT MARKINGS REMOVED | | | | | | | | | |
| 0890 | 2527-9263209 | 9,387.260 STA | 30.00000 | 281,617.80 | 30.00000 | 281,617.80 | 55.00000 | 516,299.30 | |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 0900 | 2527-9263212 | 109.370 STA | 150.00000 | 16,405.50 | 150.00000 | 16,405.50 | 150.00000 | 16,405.50 | |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE | | | | | | | | | |
| 0910 | 2527-9263216 | 1,913.420 STA | 140.00000 | 267,878.80 | 140.00000 | 267,878.80 | 145.00000 | 277,445.90 | |
| PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID | | | | | | | | | |
| 0920 | 2527-9263231 | 715.360 STA | 205.00000 | 146,648.80 | 205.00000 | 146,648.80 | 283.00000 | 202,446.88 | |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE | | | | | | | | | |
| 0930 | 2527-9270112 | 1,913.420 STA | 45.00000 | 86,103.90 | 45.00000 | 86,103.90 | 61.00000 | 116,718.62 | |
| GROOVES CUT FOR PAVEMENT MARKINGS | | | | | | | | | |
| 0940 | 2528-2518000 | 45.000 EACH | 200.00000 | 9,000.00 | 200.00000 | 9,000.00 | 300.00000 | 13,500.00 | |
| SAFETY CLOSURE | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-------------|------|---------------------------------|--------------|---------------------|--------------|------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0950 | 2528-3800000 | 28,562.500 | LF | 10.00000 | 285,625.00 | 10.00000 | 285,625.00 | 12.00000 | 342,750.00 |
| MODULAR GLARE SCREEN SYSTEM | | | | | | | | | |
| 0960 | 2528-8400048 | 270,600.000 | LF | 18.00000 | 4,870,800.00 | 16.90000 | 4,573,140.00 | 27.50000 | 7,441,500.00 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | | |
| 0970 | 2528-8445110 | (1) | LS | 1,150,000.00000 | 1,150,000.00 | 325,000.00000 | 325,000.00 | 1,365,000.00000 | 1,365,000.00 |
| TRAFFIC CONTROL | | | | | | | | | |
| 0980 | 2528-9109020 | 1,060.000 | LF | 25.00000 | 26,500.00 | 25.00000 | 26,500.00 | 35.00000 | 37,100.00 |
| TEMPORARY LANE SEPARATOR SYSTEM | | | | | | | | | |
| 0990 | 2528-9290050 | 400.000 | CDAY | 125.00000 | 50,000.00 | 125.00000 | 50,000.00 | 150.00000 | 60,000.00 |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | | | | | | | | | |
| 1000 | 2533-4980005 | (1) | LS | 4,400,000.00000 | 4,400,000.00 | 4,851,824.00000 | 4,851,824.00 | 5,450,713.00000 | 5,450,713.00 |
| MOBILIZATION | | | | | | | | | |
| 1010 | 2548-0000110 | 3.300 | GAL | 5.00000 | 16.50 | 5.00000 | 16.50 | 5.00000 | 16.50 |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | | |

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Tabulation of Construction and Material Bids

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|---|--------------|-------------|--------------|---------------------------------|--------------------|--------------------|--------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1020 | 2548-0000150 | 3.000 STA | 535.00000 | 1,605.00 | 535.00000 | 1,605.00 | 535.00000 | 1,605.00 | |
| DIAMOND GROUND SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | | |
| 1030 | 2548-0000250 | 959.040 STA | 535.00000 | 513,086.40 | 535.00000 | 513,086.40 | 535.00000 | 513,086.40 | |
| DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE | | | | | | | | | |
| 1040 | 2551-0000110 | 54.000 EACH | 1,000.00000 | 54,000.00 | 1,000.00000 | 54,000.00 | 2,500.00000 | 135,000.00 | |
| TEMP CRASH CUSHION | | | | | | | | | |
| 1050 | 2551-0000130 | 23.000 EACH | 10,000.00000 | 230,000.00 | 10,000.00000 | 230,000.00 | 12,500.00000 | 287,500.00 | |
| TEMP CRASH CUSHION, SEVERE USE (SU) | | | | | | | | | |
| 1060 | 2599-9999005 | 8.000 EACH | 3,700.00000 | 29,600.00 | 3,648.24000 | 29,185.92 | 3,648.24000 | 29,185.92 | |
| ('EACH' ITEM) Concrete Barrier, ShoulderTrans. Sect., 44 IN. to 54 IN. Half Sect.On Reinf. Shoulder | | | | | | | | | |
| 1070 | 2599-9999009 | 160.000 LF | 306.03000 | 48,964.80 | 306.03000 | 48,964.80 | 306.03000 | 48,964.80 | |
| ('LINEAR FEET' ITEM) Concrete Barrier, Shoulder54 IN., Half Sect.On Reinf. Shoulder | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1080 | 2599-9999009 | 696.000 | LF | 54.30000 | 37,792.80 | 54.30000 | 37,792.80 | 54.30000 | 37,792.80 |
| ('LINEAR FEET' ITEM) CulvertCorrugated Metal Roadway Pipe12 IN. DIA. | | | | | | | | | |
| 1090 | 2599-9999009 | 320.000 | LF | 139.00000 | 44,480.00 | 139.00000 | 44,480.00 | 139.00000 | 44,480.00 |
| ('LINEAR FEET' ITEM) DrainCorrugated Metal Pipe12 IN., W/6 IN. Grate | | | | | | | | | |
| 1092 | 2528-8445113 | 6.000 | EACH | 575.00000 | 3,450.00 | 575.00000 | 3,450.00 | 575.00000 | 3,450.00 |
| FLAGGERS | | | | | | | | | |
| Section Totals: | | | | \$64,821,517.93 | | \$62,834,531.10 | | \$65,862,119.24 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

Letting Date: July 30, 2024

| Line No / Item Number | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--|------------------------------|------------|--------------------|------------|------------------|-------------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC DETOUR , BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: AA | Cat Alt Member: 1 |
| 1100 | 2548-0000250 12.990 STA | 535.00000 | 6,949.65 | | | | |
| | DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE | | | | | | |
| Section Totals: | | | \$6,949.65 | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|--------|-----|---------------------------------|------------|--------------------|------------|-------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA DETOUR , BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN. - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: AA | | Cat Alt Member: 2 | |
| 1110 | 2548-0000110 | 14.100 | GAL | | | 5.00000 | 70.50 | 5.00000 | 70.50 |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | | |
| 1120 | 2548-0000150 | 12.990 | STA | | | 535.00000 | 6,949.65 | 535.00000 | 6,949.65 |
| DIAMOND GROUND SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | | |
| Section Totals: | | | | | | \$7,020.15 | | \$7,020.15 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|----------------|-----------|---------------------------------|--------------------|--------------------|------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1140 | 2507-3250005 | 2,895.800 SY | 1.75000 | 5,067.65 | 1.75000 | 5,067.65 | 1.75000 | 5,067.65 | |
| ENGINEERING FABRIC | | | | | | | | | |
| 1150 | 2507-6800061 | 1,863.600 TON | 47.00000 | 87,589.20 | 47.00000 | 87,589.20 | 47.00000 | 87,589.20 | |
| REVTMENT, CLASS E | | | | | | | | | |
| 1160 | 2601-2634100 | 258.000 ACRE | 400.00000 | 103,200.00 | 400.00000 | 103,200.00 | 400.00000 | 103,200.00 | |
| MULCHING | | | | | | | | | |
| 1170 | 2601-2636043 | 129.000 ACRE | 665.00000 | 85,785.00 | 665.00000 | 85,785.00 | 665.00000 | 85,785.00 | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | | |
| 1180 | 2601-2638352 | 7,347.000 SQ | 8.00000 | 58,776.00 | 8.00000 | 58,776.00 | 8.00000 | 58,776.00 | |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | | | |
| 1190 | 2601-2642100 | 129.000 ACRE | 178.00000 | 22,962.00 | 178.00000 | 22,962.00 | 178.00000 | 22,962.00 | |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | | | |
| 1200 | 2601-2643110 | 1,469.400 MGAL | 75.00000 | 110,205.00 | 75.00000 | 110,205.00 | 75.00000 | 110,205.00 | |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|---------------|-----------|---------------------------------|--------------------|--------------------|------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1210 | 2601-2643300 | 3.000 EACH | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 | |
| MOBILIZATION FOR WATERING | | | | | | | | | |
| 1220 | 2602-0000020 | 47,628.000 LF | 1.40000 | 66,679.20 | 1.40000 | 66,679.20 | 1.40000 | 66,679.20 | |
| SILT FENCE | | | | | | | | | |
| 1230 | 2602-0000030 | 21,702.000 LF | 1.50000 | 32,553.00 | 1.50000 | 32,553.00 | 1.50000 | 32,553.00 | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | | |
| 1240 | 2602-0000050 | 93.000 EACH | 225.00000 | 20,925.00 | 225.00000 | 20,925.00 | 225.00000 | 20,925.00 | |
| SILT BASINS | | | | | | | | | |
| 1250 | 2602-0000071 | 69,330.000 LF | 0.01000 | 693.30 | 0.01000 | 693.30 | 0.01000 | 693.30 | |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | | |
| 1260 | 2602-0000101 | 6,933.000 LF | 0.01000 | 69.33 | 0.01000 | 69.33 | 0.01000 | 69.33 | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | | |
| 1270 | 2602-0000150 | 1,600.000 LF | 22.00000 | 35,200.00 | 22.00000 | 35,200.00 | 22.00000 | 35,200.00 | |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303 | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------|------|---------------------------------|------------|--------------------|------------|------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1280 | 2602-0000160 | 161.000 | LF | 56.00000 | 9,016.00 | 56.00000 | 9,016.00 | 56.00000 | 9,016.00 |
| ROCK CHECK DAM | | | | | | | | | |
| 1290 | 2602-0000170 | 7.000 | EACH | 620.00000 | 4,340.00 | 620.00000 | 4,340.00 | 620.00000 | 4,340.00 |
| MAINTENANCE OF ROCK CHECK DAM | | | | | | | | | |
| 1300 | 2602-0000180 | 7.000 | EACH | 265.00000 | 1,855.00 | 265.00000 | 1,855.00 | 265.00000 | 1,855.00 |
| REMOVAL OF ROCK CHECK DAM | | | | | | | | | |
| 1310 | 2602-0000312 | 42,890.000 | LF | 2.11000 | 90,497.90 | 2.11000 | 90,497.90 | 2.11000 | 90,497.90 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | | |
| 1320 | 2602-0000320 | 42,890.000 | LF | 3.15000 | 135,103.50 | 3.15000 | 135,103.50 | 3.15000 | 135,103.50 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | | | | | | | | | |
| 1330 | 2602-0000351 | 85,780.000 | LF | 0.01000 | 857.80 | 0.01000 | 857.80 | 0.01000 | 857.80 |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | | | | | | | | | |
| 1340 | 2602-0010010 | 1.000 | EACH | 600.00000 | 600.00 | 600.00000 | 600.00 | 600.00000 | 600.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 EROSION CONTROL ITEMS - IM-NHS-380-6(435)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1350 | 2602-0010020 | 1.000 | EACH | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | | |
| Section Totals: | | | | \$874,524.88 | | \$874,524.88 | | \$874,524.88 | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1360 | 2401-6745357 | 83.000 | EACH | 750.00000 | 62,250.00 | 650.00000 | 53,950.00 | 650.00000 | 53,950.00 |
| REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN | | | | | | | | | |
| 1370 | 2401-6745916 | 3.000 | EACH | 15,000.00000 | 45,000.00 | 16,000.00000 | 48,000.00 | 16,000.00000 | 48,000.00 |
| REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION | | | | | | | | | |
| 1380 | 2402-2720000 | 3,051.800 | CY | 35.00000 | 106,813.00 | 60.00000 | 183,108.00 | 60.00000 | 183,108.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 1390 | 2403-0100000 | 713.100 | CY | 400.00000 | 285,240.00 | 685.00000 | 488,473.50 | 685.00000 | 488,473.50 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | | |
| 1400 | 2404-7775005 | 108,882.000 | LB | 2.00000 | 217,764.00 | 2.50000 | 272,205.00 | 2.50000 | 272,205.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | | |
| 1410 | 2423-0001010 | 3.000 | EACH | 15,000.00000 | 45,000.00 | 12,000.00000 | 36,000.00 | 12,000.00000 | 36,000.00 |
| DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION | | | | | | | | | |
| 1420 | 2423-1051400 | 10.000 | EACH | 82,000.00000 | 820,000.00 | 80,750.00000 | 807,500.00 | 80,750.00000 | 807,500.00 |
| STEEL CANTILEVER SIGN TRUSS, 40 FT. ARM | | | | | | | | | |

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Tabulation of Construction and Material Bids

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 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1500 | 2524-9081290 | 26.000 | EACH | 2,750.00000 | 71,500.00 | 2,500.00000 | 65,000.00 | 2,500.00000 | 65,000.00 |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | | | | | | | | | |
| 1510 | 2524-9089100 | 95.000 | EACH | 110.00000 | 10,450.00 | 80.00000 | 7,600.00 | 80.00000 | 7,600.00 |
| DELINEATOR, RIGID - TYPE I | | | | | | | | | |
| 1520 | 2524-9089110 | 90.000 | EACH | 115.00000 | 10,350.00 | 90.00000 | 8,100.00 | 90.00000 | 8,100.00 |
| DELINEATOR, RIGID - TYPE IA | | | | | | | | | |
| 1530 | 2524-9089200 | 75.000 | EACH | 115.00000 | 8,625.00 | 85.00000 | 6,375.00 | 85.00000 | 6,375.00 |
| DELINEATOR, RIGID - TYPE II | | | | | | | | | |
| 1540 | 2524-9100020 | 42.000 | EACH | 150.00000 | 6,300.00 | 225.00000 | 9,450.00 | 225.00000 | 9,450.00 |
| OBJECT MARKER, TYPE 2 | | | | | | | | | |
| 1550 | 2524-9210007 | 103.000 | EACH | 185.00000 | 19,055.00 | 275.00000 | 28,325.00 | 275.00000 | 28,325.00 |
| REFERENCE LOCATION SIGNS | | | | | | | | | |
| 1560 | 2524-9276010 | 1,437.000 | LF | 13.00000 | 18,681.00 | 13.00000 | 18,681.00 | 13.00000 | 18,681.00 |
| PERFORATED SQUARE STEEL TUBE POSTS | | | | | | | | | |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1570 | 2524-9276027 | 101.000 | EACH | 500.00000 | 50,500.00 | 485.00000 | 48,985.00 | 485.00000 | 48,985.00 |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | | | | | | | | | |
| 1580 | 2524-9281210 | 463.300 | LF | 95.00000 | 44,013.50 | 100.00000 | 46,330.00 | 100.00000 | 46,330.00 |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21 | | | | | | | | | |
| 1590 | 2524-9281426 | 540.700 | LF | 100.00000 | 54,070.00 | 120.00000 | 64,884.00 | 120.00000 | 64,884.00 |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | | | | | | | | | |
| 1600 | 2524-9290009 | 4.000 | EACH | 500.00000 | 2,000.00 | 600.00000 | 2,400.00 | 600.00000 | 2,400.00 |
| SIGN MOUNTING BRACKETS, SPECIAL | | | | | | | | | |
| 1610 | 2524-9325001 | 1,132.500 | SF | 28.00000 | 31,710.00 | 20.00000 | 22,650.00 | 20.00000 | 22,650.00 |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | | |
| 1620 | 2524-9380001 | 10,025.000 | SF | 30.00000 | 300,750.00 | 30.00000 | 300,750.00 | 30.00000 | 300,750.00 |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | | | | | | | | | |
| 1630 | 2526-8285000 | (1) | LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0005 TRAFFIC SIGNS ITEMS - IM-380-6(436)11--13-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1640 | 2528-8445110 | (1) | LS | 30,000.00000 | 30,000.00 | 30,000.00000 | 30,000.00 | 2,500.00000 | 2,500.00 |
| TRAFFIC CONTROL | | | | | | | | | |
| 1650 | 2533-4980005 | (1) | LS | 35,000.00000 | 35,000.00 | 400,000.00000 | 400,000.00 | 400,000.00000 | 400,000.00 |
| MOBILIZATION | | | | | | | | | |
| 1660 | 2555-0000010 | (1) | LS | 5,000.00000 | 5,000.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIALS | | | | | | | | | |
| 1670 | 2599-9999005 | 38.000 | EACH | 300.00000 | 11,400.00 | 2,000.00000 | 76,000.00 | 2,000.00000 | 76,000.00 |
| ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY | | | | | | | | | |
| 1680 | 2599-9999005 | 3.000 | EACH | 30,000.00000 | 90,000.00 | 24,000.00000 | 72,000.00 | 24,000.00000 | 72,000.00 |
| ('EACH' ITEM) DMS LADDER, GATE, AND RUNWAY | | | | | | | | | |
| 1690 | 2599-9999005 | 11.000 | EACH | 3,500.00000 | 38,500.00 | 3,000.00000 | 33,000.00 | 3,000.00000 | 33,000.00 |
| ('EACH' ITEM) MASSH-400 SIGN POST | | | | | | | | | |
| 1700 | 2599-9999008 | 31,499.500 | LB | 4.50000 | 141,747.75 | 5.50000 | 173,247.25 | 5.50000 | 173,247.25 |
| ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY FURNISH | | | | | | | | | |

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| Line No / Item Number Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|---------------------------------|----------------|--------------------|----------------|------------------|----------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$3,687,719.25 | | \$4,338,713.75 | | \$4,311,213.75 |

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| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------------|------------|------------------------------|------------|------------------------|------------|------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0006 DESIGN NO. 0925; 8' X 10' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 1710 | 2104-2710020 | 40.000 | CY | 40.00000 | 1,600.00 | 40.00000 | 1,600.00 | 40.00000 | 1,600.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 1720 | 2401-6750001 | (1) | LS | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 1730 | 2402-2720000 | 138.000 | CY | 62.00000 | 8,556.00 | 62.00000 | 8,556.00 | 62.00000 | 8,556.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 1740 | 2402-3825025 | 91.600 | CY | 75.00000 | 6,870.00 | 75.00000 | 6,870.00 | 75.00000 | 6,870.00 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 1750 | 2403-0100020 | 206.800 | CY | 925.00000 | 191,290.00 | 925.00000 | 191,290.00 | 925.00000 | 191,290.00 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 1760 | 2404-7775000 | 32,592.000 | LB | 2.25000 | 73,332.00 | 2.25000 | 73,332.00 | 2.25000 | 73,332.00 |
| REINFORCING STEEL | | | | | | | | | |
| 1770 | 2418-0000010 | 1.000 | EACH | 5,500.00000 | 5,500.00 | 5,500.00000 | 5,500.00 | 5,500.00000 | 5,500.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------------|------------|------------------------------|--------------|--------------------|--------------|------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0006 DESIGN NO. 0925; 8' X 10' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1780 | 2507-3250005 | 74.400 | SY | 5.50000 | 409.20 | 5.50000 | 409.20 | 5.50000 | 409.20 |
| ENGINEERING FABRIC | | | | | | | | | |
| 1790 | 2507-6800032 | 64.000 | TON | 60.00000 | 3,840.00 | 60.00000 | 3,840.00 | 60.00000 | 3,840.00 |
| REVTMENT, CLASS C | | | | | | | | | |
| 1800 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 1810 | 2533-4980005 | (1) | LS | 35,000.00000 | 35,000.00 | 35,000.00000 | 35,000.00 | 35,000.00000 | 35,000.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | | \$348,397.20 | \$348,397.20 | \$348,397.20 | \$348,397.20 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|-----------|----|---------------------------------|-------------|--------------------|-------------|------------------|-------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: 0007 DESIGN NO. 1025; 4' X 4' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1820 | 2401-6750001 | (1) | LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 1830 | 2402-2720000 | 72.000 | CY | 15.00000 | 1,080.00 | 15.00000 | 1,080.00 | 15.00000 | 1,080.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 1840 | 2402-3825025 | 20.700 | CY | 75.00000 | 1,552.50 | 75.00000 | 1,552.50 | 75.00000 | 1,552.50 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 1850 | 2403-0100020 | 39.700 | CY | 1,000.00000 | 39,700.00 | 1,000.00000 | 39,700.00 | 1,000.00000 | 39,700.00 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 1860 | 2404-7775000 | 6,013.000 | LB | 2.25000 | 13,529.25 | 2.25000 | 13,529.25 | 2.25000 | 13,529.25 |
| REINFORCING STEEL | | | | | | | | | |
| 1870 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 1880 | 2533-4980005 | (1) | LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | | \$82,861.75 | | \$82,861.75 | | \$82,861.75 |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|----------------------------|--------------|------------|------------------------------|------------|--------------------|------------|------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0008 DESIGN NO. 1125; 8' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1890 | 2104-2710020 128.000 CY | 25.00000 | 3,200.00 | 25.00000 | 3,200.00 | 25.00000 | 3,200.00 | 25.00000 | 3,200.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 1900 | 2401-6750001 (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 1910 | 2402-2720000 135.000 CY | 50.00000 | 6,750.00 | 50.00000 | 6,750.00 | 50.00000 | 6,750.00 | 50.00000 | 6,750.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 1920 | 2402-3825025 42.600 CY | 75.00000 | 3,195.00 | 75.00000 | 3,195.00 | 75.00000 | 3,195.00 | 75.00000 | 3,195.00 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 1930 | 2403-0100020 88.400 CY | 900.00000 | 79,560.00 | 900.00000 | 79,560.00 | 900.00000 | 79,560.00 | 900.00000 | 79,560.00 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 1940 | 2404-7775000 12,707.000 LB | 2.25000 | 28,590.75 | 2.25000 | 28,590.75 | 2.25000 | 28,590.75 | 2.25000 | 28,590.75 |
| REINFORCING STEEL | | | | | | | | | |
| 1950 | 2418-0000010 1.000 EACH | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|------------------|------------|------------------------------|------------|--------------------|------------|------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0008 DESIGN NO. 1125; 8' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 1960 | 2507-3250005 | 188.800 | SY | 5.50000 | 1,038.40 | 5.50000 | 1,038.40 | 5.50000 | 1,038.40 |
| ENGINEERING FABRIC | | | | | | | | | |
| 1970 | 2507-6800032 | 204.800 | TON | 60.00000 | 12,288.00 | 60.00000 | 12,288.00 | 60.00000 | 12,288.00 |
| REVTMENT, CLASS C | | | | | | | | | |
| 1980 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 1990 | 2533-4980005 | (1) | LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$171,622.15 | | \$171,622.15 | | \$171,622.15 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|------------------|------------|------------------------------|------------|--------------------|------------|------------------|-----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0009 DESIGN NO. 1225; 5' X 5' & 6' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 2000 | 2104-2710020 | 48.600 | CY | 40.00000 | 1,944.00 | 40.00000 | 1,944.00 | 40.00000 | 1,944.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 2010 | 2401-6750001 | (1) | LS | 15,000.00000 | 15,000.00 | 12,000.00000 | 12,000.00 | 15,000.00000 | 15,000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 2020 | 2402-2720000 | 49.000 | CY | 90.00000 | 4,410.00 | 90.00000 | 4,410.00 | 90.00000 | 4,410.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 2030 | 2402-3825025 | 38.700 | CY | 75.00000 | 2,902.50 | 75.00000 | 2,902.50 | 75.00000 | 2,902.50 |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 2040 | 2403-0100020 | 75.300 | CY | 925.00000 | 69,652.50 | 925.00000 | 69,652.50 | 925.00000 | 69,652.50 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 2050 | 2404-7775000 | 10,415.000 | LB | 2.25000 | 23,433.75 | 2.25000 | 23,433.75 | 2.25000 | 23,433.75 |
| REINFORCING STEEL | | | | | | | | | |
| 2060 | 2418-0000010 | 1.000 | EACH | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|------------------|------------|------------------------------|--------------|--------------------|--------------|------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0009 DESIGN NO. 1225; 5' X 5' & 6' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION - IM-NHS-380-6(437)11--03-52 | | | | | | | | | |
| | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 2070 | 2507-3250005 | 99.800 | SY | 5.50000 | 548.90 | 5.50000 | 548.90 | 5.50000 | 548.90 |
| ENGINEERING FABRIC | | | | | | | | | |
| 2080 | 2507-6800032 | 77.800 | TON | 60.00000 | 4,668.00 | 55.00000 | 4,279.00 | 62.00000 | 4,823.60 |
| REVTMENT, CLASS C | | | | | | | | | |
| 2090 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 2100 | 2533-4980005 | (1) | LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | | \$143,059.65 | | \$139,670.65 | | \$143,215.25 |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|--------------|--------------|---------------------------------|--------------------|--------------------|--------------|-------------------|-----------------------------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 DESIGN NO. 1325; ALT 'BB' OPT 1: 6' x 5' C-I-P RCB, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN - (437 | | | | | | Cat Alt Set: BB | | Cat Alt Member: 1 | |
| 2110 | 2104-2710020 | 31.900 CY | 40.00000 | 1,276.00 | 40.00000 | 1,276.00 | 40.00000 | 1,276.00 | EXCAVATION, CLASS 10, CHANNEL |
| 2120 | 2401-6750001 | (1) LS | 12,000.00000 | 12,000.00 | 12,000.00000 | 12,000.00 | 12,000.00000 | 12,000.00 | REMOVALS, AS PER PLAN |
| 2130 | 2402-2720000 | 75.000 CY | 55.00000 | 4,125.00 | 55.00000 | 4,125.00 | 55.00000 | 4,125.00 | EXCAVATION, CLASS 20 |
| 2140 | 2402-3825025 | 32.300 CY | 75.00000 | 2,422.50 | 75.00000 | 2,422.50 | 75.00000 | 2,422.50 | GRANULAR MATERIAL FOR BLANKET |
| 2150 | 2403-0100020 | 61.300 CY | 925.00000 | 56,702.50 | 925.00000 | 56,702.50 | 925.00000 | 56,702.50 | STRUCTURAL CONCRETE (RCB CULVERT) |
| 2160 | 2404-7775000 | 8,292.000 LB | 2.25000 | 18,657.00 | 2.25000 | 18,657.00 | 2.25000 | 18,657.00 | REINFORCING STEEL |
| 2170 | 2507-3250005 | 61.200 SY | 5.50000 | 336.60 | 5.50000 | 336.60 | 5.50000 | 336.60 | ENGINEERING FABRIC |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|--------|-----|---------------------------------|------------|--------------------|------------|-------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0010 DESIGN NO. 1325; ALT 'BB' OPT 1: 6' x 5' C-I-P RCB, BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN - (437 | | | | | | | | | |
| | | | | | | Cat Alt Set: BB | | Cat Alt Member: 1 | |
| 2180 | 2507-6800032 | 51.000 | TON | 60.00000 | 3,060.00 | 60.00000 | 3,060.00 | 60.00000 | 3,060.00 |
| REVETMENT, CLASS C | | | | | | | | | |
| 2190 | 2526-8285000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 2200 | 2533-4980005 | (1) | LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$115,579.60 | | \$115,579.60 | | \$115,579.60 | |

Contracts and Specifications Bureau

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|-----------|----|---------------------------------|--------------------|--------------------|------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 DESIGN NO. 1325; ALT 'BB' OPT 2: 6' x 5' PRECAST RCB, BID THIS SECTION Cat Alt Set: BB Cat Alt Member: 2 (IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (437 | | | | | | | | | |
| 2210 | 2104-2710020 | 32.200 | CY | | | | | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 2220 | 2401-6750001 | (1) | LS | | | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 2230 | 2402-2720000 | 95.000 | CY | | | | | | |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 2240 | 2402-3825025 | 30.100 | CY | | | | | | |
| GRANULAR MATERIAL FOR BLANKET | | | | | | | | | |
| 2250 | 2403-0100020 | 10.800 | CY | | | | | | |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | | |
| 2260 | 2404-7775000 | 1,596.000 | LB | | | | | | |
| REINFORCING STEEL | | | | | | | | | |
| 2270 | 2415-2110605 | 55.000 | LF | | | | | | |
| PRECAST CONCRETE BOX CULVERT, 6 FT. X 5 FT. | | | | | | | | | |

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|--|--------------------|--------|------|---------------------------------|------------|--------------------|------------|------------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0011 DESIGN NO. 1325; ALT 'BB' OPT 2: 6' x 5' PRECAST RCB, BID THIS SECTION Cat Alt Set: BB Cat Alt Member: 2 (IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (437 | | | | | | | | | |
| 2280 | 2415-2200605 | 2.000 | EACH | | | | | | |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 5 FT. | | | | | | | | | |
| 2290 | 2507-3250005 | 67.500 | SY | | | | | | |
| ENGINEERING FABRIC | | | | | | | | | |
| 2300 | 2507-6800032 | 54.000 | TON | | | | | | |
| REVTMENT, CLASS C | | | | | | | | | |
| 2310 | 2526-8285000 | (1) | LS | | | | | | |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 2320 | 2533-4980005 | (1) | LS | | | | | | |
| MOBILIZATION | | | | | | | | | |

Section Totals:

Contracts and Specifications Bureau

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|---|--------------------------|------------------|------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0012 ITS INFRASTRUCTURE ITEMS - ITS-380-6(473)11--25-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2330 | 2518-0000010 (1) LS | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | | |
| ITS CONSTRUCTION SURVEY | | | | | | | | | |
| 2340 | 2518-0000020 1.000 EACH | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | | |
| ITS POWER INSTALLED FOUNDATION, INSTALL ONLY | | | | | | | | | |
| 2350 | 2518-0000030 1.000 EACH | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | | |
| ITS STEEL POLE, INSTALL ONLY | | | | | | | | | |
| 2360 | 2518-0000055 2.000 EACH | 1,100.00000 | 2,200.00 | 1,100.00000 | 2,200.00 | 1,100.00000 | 2,200.00 | | |
| ITS DEVICE CABINET, INSTALL ONLY | | | | | | | | | |
| 2370 | 2518-0000080 3.000 EACH | 1,320.00000 | 3,960.00 | 1,320.00000 | 3,960.00 | 1,320.00000 | 3,960.00 | | |
| ITS HANDHOLE, 30x17x24 | | | | | | | | | |
| 2380 | 2518-0000090 10.000 EACH | 1,530.00000 | 15,300.00 | 1,530.00000 | 15,300.00 | 1,530.00000 | 15,300.00 | | |
| ITS HANDHOLE, 36x24x36 | | | | | | | | | |
| 2390 | 2518-0000120 7.000 EACH | 400.00000 | 2,800.00 | 400.00000 | 2,800.00 | 400.00000 | 2,800.00 | | |
| ITS FIBER MARKER | | | | | | | | | |

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|---|--------------|--------------|-----------|---------------------------------|--------------------|--------------------|------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 ITS INFRASTRUCTURE ITEMS - ITS-380-6(473)11--25-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2400 | 2518-0000130 | 1.000 EACH | 525.00000 | 525.00 | 525.00000 | 525.00 | 525.00000 | 525.00 | |
| ITS TEST STATION | | | | | | | | | |
| 2410 | 2518-0001200 | 2,814.000 LF | 15.00000 | 42,210.00 | 15.00000 | 42,210.00 | 15.00000 | 42,210.00 | |
| ITS CONDUIT, HDPE, 2 INCH BORED | | | | | | | | | |
| 2420 | 2518-0002200 | 821.000 LF | 9.00000 | 7,389.00 | 9.00000 | 7,389.00 | 9.00000 | 7,389.00 | |
| ITS CONDUIT, HDPE, 2 INCH PLOWED | | | | | | | | | |
| 2430 | 2518-0006001 | 2,256.000 LF | 4.00000 | 9,024.00 | 4.00000 | 9,024.00 | 4.00000 | 9,024.00 | |
| XHHW COPPER WIRE, NO. 1 AWG | | | | | | | | | |
| 2440 | 2518-0006004 | 2,348.000 LF | 2.50000 | 5,870.00 | 2.50000 | 5,870.00 | 2.50000 | 5,870.00 | |
| XHHW COPPER WIRE, NO. 4 AWG | | | | | | | | | |
| 2450 | 2518-0006006 | 1,190.000 LF | 1.75000 | 2,082.50 | 1.75000 | 2,082.50 | 1.75000 | 2,082.50 | |
| XHHW COPPER WIRE, NO. 6 AWG | | | | | | | | | |
| 2460 | 2518-0006008 | 1,980.000 LF | 1.40000 | 2,772.00 | 1.40000 | 2,772.00 | 1.40000 | 2,772.00 | |
| XHHW COPPER WIRE, NO. 8 AWG | | | | | | | | | |
| 2470 | 2518-0006010 | 666.000 LF | 1.05000 | 699.30 | 1.05000 | 699.30 | 1.05000 | 699.30 | |
| XHHW COPPER WIRE, NO. 10 AWG | | | | | | | | | |

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|---|--------------|--------------|-----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 ITS INFRASTRUCTURE ITEMS - ITS-380-6(473)11--25-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2480 | 2518-0006015 | 5,510.000 LF | 0.70000 | 3,857.00 | 0.70000 | 3,857.00 | 0.70000 | 3,857.00 | |
| ITS TRACER WIRE | | | | | | | | | |
| 2490 | 2518-0007012 | 7,535.000 LF | 2.00000 | 15,070.00 | 2.00000 | 15,070.00 | 2.00000 | 15,070.00 | |
| FIBER OPTIC CABLE, 12 SM DIELECTRIC | | | | | | | | | |
| 2500 | 2518-0008322 | 1.000 EACH | 175.00000 | 175.00 | 175.00000 | 175.00 | 175.00000 | 175.00 | |
| ITS CIRCUIT BREAKER | | | | | | | | | |
| 2510 | 2518-0008355 | 5.000 EACH | 225.00000 | 1,125.00 | 225.00000 | 1,125.00 | 225.00000 | 1,125.00 | |
| CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC | | | | | | | | | |
| 2520 | 2518-0008360 | 5.000 EACH | 275.00000 | 1,375.00 | 275.00000 | 1,375.00 | 275.00000 | 1,375.00 | |
| SINGLE PANEL HOUSING | | | | | | | | | |
| 2530 | 2518-0008365 | 10.000 EACH | 140.00000 | 1,400.00 | 140.00000 | 1,400.00 | 140.00000 | 1,400.00 | |
| UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS | | | | | | | | | |
| 2540 | 2518-0008375 | 4.000 EACH | 500.00000 | 2,000.00 | 500.00000 | 2,000.00 | 500.00000 | 2,000.00 | |
| EXISTING FIBER OPTIC SPLICE CLOSURE WORK | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|-------------|-------------|---------------------------------|--------------------|--------------------|-------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0012 ITS INFRASTRUCTURE ITEMS - ITS-380-6(473)11--25-52 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2550 | 2518-0008380 | 4.000 EACH | 70.00000 | 280.00 | 70.00000 | 280.00 | 70.00000 | 280.00 | |
| FIBER OPTIC SPLICE TRAY, 12 | | | | | | | | | |
| 2560 | 2518-0008395 | 10.000 EACH | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 | |
| FIBER OPTIC SPLICE | | | | | | | | | |
| 2570 | 2518-0008400 | (1) LS | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 | |
| FIBER OPTIC CABLE ACCEPTANCE TESTING | | | | | | | | | |
| 2580 | 2528-8445110 | (1) LS | 5,000.00000 | 5,000.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| TRAFFIC CONTROL | | | | | | | | | |
| 2590 | 2533-4980005 | (1) LS | 2,500.00000 | 2,500.00 | 7,500.00000 | 7,500.00 | 7,500.00000 | 7,500.00 | |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$138,613.80 | | \$141,113.80 | | \$141,113.80 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2600 | 2101-0850002 | 498.800 | UNIT | 25.00000 | 12,470.00 | 25.00000 | 12,470.00 | 25.00000 | 12,470.00 |
| CLEARING AND GRUBBING | | | | | | | | | |
| 2610 | 2102-2710070 | 23,101.000 | CY | 5.10000 | 117,815.10 | 5.10000 | 117,815.10 | 5.10000 | 117,815.10 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | | | |
| 2620 | 2105-8425015 | 11,272.000 | CY | 8.50000 | 95,812.00 | 8.50000 | 95,812.00 | 8.50000 | 95,812.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | | |
| 2630 | 2107-0875100 | 13,944.000 | CY | 1.20000 | 16,732.80 | 1.20000 | 16,732.80 | 1.20000 | 16,732.80 |
| COMPACTION WITH MOISTURE CONTROL | | | | | | | | | |
| 2640 | 2115-0100000 | 9,041.500 | CY | 26.25000 | 237,339.38 | 26.25000 | 237,339.38 | 26.25000 | 237,339.38 |
| MODIFIED SUBBASE | | | | | | | | | |
| 2650 | 2122-5190010 | 2,416.900 | SY | 60.00000 | 145,014.00 | 62.00000 | 149,847.80 | 72.97000 | 176,361.19 |
| PAVED SHOULDER, P.C. CONCRETE, 10 IN. | | | | | | | | | |
| 2660 | 2123-7450000 | 39.050 | STA | 145.00000 | 5,662.25 | 145.00000 | 5,662.25 | 145.00000 | 5,662.25 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|-----------------|--|---------------------------------|--------------------|---------------------|--------------|------------------------|--------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2670 | 2123-7450020 | 44.310 STA | | 167.00000 | 7,399.77 | 167.00000 | 7,399.77 | 167.00000 | 7,399.77 |
| SHOULDER FINISHING, EARTH | | | | | | | | | |
| 2680 | 2301-1034100 | 21,449.000 SY | | 60.00000 | 1,286,940.00 | 62.00000 | 1,329,838.00 | 58.00000 | 1,244,042.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN. | | | | | | | | | |
| 2690 | 2301-7000110 | 25,095.000 EACH | | 1.00000 | 25,095.00 | 1.00000 | 25,095.00 | 1.00000 | 25,095.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | | | |
| 2700 | 2315-8275025 | 31.150 TON | | 22.25000 | 693.09 | 22.25000 | 693.09 | 22.25000 | 693.09 |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | | | |
| 2710 | 2401-6745356 | 2.000 EACH | | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 |
| REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | | | | | | | | | |
| 2720 | 2401-6745765 | 2.000 EACH | | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 |
| REMOVAL OF LIGHT POLES | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|------------|-------------|---------------------------------|--------------------|--------------------|--------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2730 | 2401-6750001 | (1) LS | 36.30000 | 36.30 | 7,500.00000 | 7,500.00 | 40,000.00000 | 40,000.00 | |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 2740 | 2402-0425040 | 78.800 CY | 36.30000 | 2,860.44 | 36.30000 | 2,860.44 | 36.30000 | 2,860.44 | |
| FLOODED BACKFILL | | | | | | | | | |
| 2750 | 2402-2720000 | 237.000 CY | 12.80000 | 3,033.60 | 12.80000 | 3,033.60 | 12.80000 | 3,033.60 | |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 2760 | 2416-0100015 | 4.000 EACH | 1,418.00000 | 5,672.00 | 1,418.00000 | 5,672.00 | 1,418.00000 | 5,672.00 | |
| APRONS, CONCRETE, 15 IN. DIA. | | | | | | | | | |
| 2770 | 2416-0100018 | 2.000 EACH | 1,475.00000 | 2,950.00 | 1,475.00000 | 2,950.00 | 1,475.00000 | 2,950.00 | |
| APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | | |
| 2780 | 2416-0100024 | 1.000 EACH | 1,642.00000 | 1,642.00 | 1,642.00000 | 1,642.00 | 1,642.00000 | 1,642.00 | |
| APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | | |
| 2790 | 2416-0100036 | 3.000 EACH | 2,838.00000 | 8,514.00 | 2,838.00000 | 8,514.00 | 2,838.00000 | 8,514.00 | |
| APRONS, CONCRETE, 36 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2800 | 2416-1180036 | 126.000 | LF | 124.00000 | 15,624.00 | 124.00000 | 15,624.00 | 124.00000 | 15,624.00 |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | | | | | | | | | |
| 2810 | 2435-0140148 | 2.000 | EACH | 5,114.00000 | 10,228.00 | 5,114.00000 | 10,228.00 | 5,114.00000 | 10,228.00 |
| MANHOLE, STORM SEWER, SW-401, 48 IN. | | | | | | | | | |
| 2820 | 2435-0140160 | 1.000 | EACH | 6,500.00000 | 6,500.00 | 6,500.00000 | 6,500.00 | 6,500.00000 | 6,500.00 |
| MANHOLE, STORM SEWER, SW-401, 60 IN. | | | | | | | | | |
| 2830 | 2435-0250700 | 7.000 | EACH | 6,494.00000 | 45,458.00 | 6,494.00000 | 45,458.00 | 6,494.00000 | 45,458.00 |
| INTAKE, SW-507 | | | | | | | | | |
| 2840 | 2435-0250900 | 4.000 | EACH | 8,221.00000 | 32,884.00 | 8,221.00000 | 32,884.00 | 8,221.00000 | 32,884.00 |
| INTAKE, SW-509 | | | | | | | | | |
| 2850 | 2502-8212034 | 5,729.300 | LF | 8.65000 | 49,558.45 | 8.65000 | 49,558.45 | 8.65000 | 49,558.45 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | | | | | | | | | |
| 2860 | 2502-8221303 | 26.000 | EACH | 525.00000 | 13,650.00 | 525.00000 | 13,650.00 | 525.00000 | 13,650.00 |
| SUBDRAIN OUTLET, DR-303 | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2870 | 2502-8221306 | 12.000 | EACH | 555.00000 | 6,660.00 | 555.00000 | 6,660.00 | 555.00000 | 6,660.00 |
| SUBDRAIN OUTLET, DR-306 | | | | | | | | | |
| 2880 | 2503-0110015 | 813.000 | LF | 78.10000 | 63,495.30 | 78.10000 | 63,495.30 | 78.10000 | 63,495.30 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. | | | | | | | | | |
| 2890 | 2503-0110018 | 220.000 | LF | 81.40000 | 17,908.00 | 81.40000 | 17,908.00 | 81.40000 | 17,908.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN. | | | | | | | | | |
| 2900 | 2503-0110024 | 72.000 | LF | 99.90000 | 7,192.80 | 99.90000 | 7,192.80 | 99.90000 | 7,192.80 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN. | | | | | | | | | |
| 2910 | 2503-0110036 | 172.000 | LF | 135.50000 | 23,306.00 | 135.50000 | 23,306.00 | 135.50000 | 23,306.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN. | | | | | | | | | |
| 2920 | 2503-0200036 | 464.000 | LF | 33.40000 | 15,497.60 | 33.40000 | 15,497.60 | 33.40000 | 15,497.60 |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 2930 | 2504-0240036 | 186.000 | LF | 47.30000 | 8,797.80 | 47.30000 | 8,797.80 | 47.30000 | 8,797.80 |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | | | | | | | | | |
| 2940 | 2506-4984000 | 17.100 | CY | 198.50000 | 3,394.35 | 198.50000 | 3,394.35 | 198.50000 | 3,394.35 |
| FLOWABLE MORTAR | | | | | | | | | |
| 2950 | 2507-3250005 | 111.400 | SY | 3.15000 | 350.91 | 8.45000 | 941.33 | 3.15000 | 350.91 |
| ENGINEERING FABRIC | | | | | | | | | |
| 2960 | 2507-6800061 | 56.800 | TON | 47.30000 | 2,686.64 | 53.50000 | 3,038.80 | 47.30000 | 2,686.64 |
| REVTMENT, CLASS E | | | | | | | | | |
| 2970 | 2510-6745850 | 18,357.100 | SY | 4.15000 | 76,181.97 | 4.15000 | 76,181.97 | 4.15000 | 76,181.97 |
| REMOVAL OF PAVEMENT | | | | | | | | | |
| 2980 | 2510-6750600 | 6.000 | EACH | 749.00000 | 4,494.00 | 749.00000 | 4,494.00 | 749.00000 | 4,494.00 |
| REMOVAL OF INTAKES AND UTILITY ACCESSES | | | | | | | | | |
| 2990 | 2511-6745900 | 398.600 | SY | 5.35000 | 2,132.51 | 5.35000 | 2,132.51 | 5.35000 | 2,132.51 |
| REMOVAL OF SIDEWALK | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|--------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3000 | 2511-7526004 | 758.000 SY | 65.00000 | 49,270.00 | 75.00000 | 56,850.00 | 40.00000 | 30,320.00 | |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | | | |
| 3010 | 2511-7526006 | 47.900 SY | 85.00000 | 4,071.50 | 162.50000 | 7,783.75 | 75.00000 | 3,592.50 | |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | | |
| 3020 | 2511-7528101 | 128.800 SF | 70.00000 | 9,016.00 | 55.00000 | 7,084.00 | 40.00000 | 5,152.00 | |
| DETECTABLE WARNINGS | | | | | | | | | |
| 3030 | 2519-1002072 | 768.100 LF | 21.89000 | 16,813.71 | 19.79000 | 15,200.70 | 19.79000 | 15,200.70 | |
| FENCE, CHAIN LINK, 72 IN. HEIGHT | | | | | | | | | |
| 3040 | 2519-3710000 | 1.000 EACH | 1,540.00000 | 1,540.00 | 500.00000 | 500.00 | 500.00000 | 500.00 | |
| GATE ASSEMBLY, CHAIN LINK, 72 INCH | | | | | | | | | |
| 3050 | 2519-4200120 | 784.100 LF | 4.75000 | 3,724.48 | 5.50000 | 4,312.55 | 5.50000 | 4,312.55 | |
| REMOVAL OF FENCE, CHAIN LINK | | | | | | | | | |
| 3060 | 2523-0000100 | 9.000 EACH | 6,850.00000 | 61,650.00 | 6,850.00000 | 61,650.00 | 6,850.00000 | 61,650.00 | |
| LIGHTING POLES | | | | | | | | | |
| 3070 | 2523-0000200 | 1,210.000 LF | 16.85000 | 20,388.50 | 16.85000 | 20,388.50 | 16.50000 | 19,965.00 | |
| ELECTRICAL CIRCUITS | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3080 | 2524-6765110 | 12.000 | EACH | 100.00000 | 1,200.00 | 50.00000 | 600.00 | 50.00000 | 600.00 |
| REMOVAL OF TYPE A SIGN | | | | | | | | | |
| 3090 | 2526-8285000 | (1) | LS | 20,000.00000 | 20,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 3100 | 2527-9263155 | 3.000 | EACH | 775.00000 | 2,325.00 | 775.00000 | 2,325.00 | 430.00000 | 1,290.00 |
| PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL | | | | | | | | | |
| 3110 | 2527-9263209 | 143.630 | STA | 125.00000 | 17,953.75 | 125.00000 | 17,953.75 | 130.00000 | 18,671.90 |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 3120 | 2527-9270112 | 143.630 | STA | 125.00000 | 17,953.75 | 125.00000 | 17,953.75 | 85.00000 | 12,208.55 |
| GROOVES CUT FOR PAVEMENT MARKINGS | | | | | | | | | |
| 3130 | 2527-9270120 | 3.000 | EACH | 250.00000 | 750.00 | 250.00000 | 750.00 | 220.00000 | 660.00 |
| GROOVES CUT FOR SYMBOLS AND LEGENDS | | | | | | | | | |
| 3140 | 2528-8445110 | (1) | LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| TRAFFIC CONTROL | | | | | | | | | |

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Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|------------|---------------|---------------------------------|--------------------|--------------------|--------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | Cat Alt Set: | | | | Cat Alt Member: | |
| 3150 | 2533-4980005 | (1) LS | 141,900.00000 | 141,900.00 | 56,225.84000 | 56,225.84 | 37,404.00000 | 37,404.00 | |
| MOBILIZATION | | | | | | | | | |
| 3160 | 2601-2634105 | 5.770 ACRE | 2,450.00000 | 14,136.50 | 2,450.00000 | 14,136.50 | 2,450.00000 | 14,136.50 | |
| MULCHING, BONDED FIBER MATRIX | | | | | | | | | |
| 3170 | 2601-2636015 | 1.500 ACRE | 920.00000 | 1,380.00 | 920.00000 | 1,380.00 | 920.00000 | 1,380.00 | |
| NATIVE GRASS SEEDING | | | | | | | | | |
| 3180 | 2601-2636043 | 2.720 ACRE | 665.00000 | 1,808.80 | 665.00000 | 1,808.80 | 665.00000 | 1,808.80 | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | | |
| 3190 | 2601-2636044 | 1.550 ACRE | 1,172.00000 | 1,816.60 | 1,172.00000 | 1,816.60 | 1,172.00000 | 1,816.60 | |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | | | |
| 3200 | 2601-2642120 | 5.000 ACRE | 650.00000 | 3,250.00 | 650.00000 | 3,250.00 | 650.00000 | 3,250.00 | |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | | | | | | | | | |
| 3210 | 2602-0000030 | 311.000 LF | 1.40000 | 435.40 | 1.40000 | 435.40 | 1.40000 | 435.40 | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0013 ROADWAY ITEMS - IMX-380-6(352)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3280 | 2602-0000500 | 44.000 LF | 12.56000 | 552.64 | 12.56000 | 552.64 | 12.56000 | 552.64 | |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602 | | | | | | | | | |
| 3290 | 2602-0000510 | 7.000 EACH | 10.00000 | 70.00 | 10.00000 | 70.00 | 10.00000 | 70.00 | |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | | | | |
| 3300 | 2602-0000520 | 7.000 EACH | 10.00000 | 70.00 | 10.00000 | 70.00 | 10.00000 | 70.00 | |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | | | | |
| 3310 | 2602-0010010 | 2.000 EACH | 600.00000 | 1,200.00 | 600.00000 | 1,200.00 | 600.00000 | 1,200.00 | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | | |
| 3320 | 2602-0010020 | 2.000 EACH | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | | |
| Section Totals: | | | | \$2,791,319.51 | | \$2,758,478.74 | | \$2,672,702.91 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|-------------|----|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3330 | 2102-0425071 | 2,134.800 | CY | 27.45000 | 58,600.26 | 27.45000 | 58,600.26 | 27.45000 | 58,600.26 |
| SPECIAL BACKFILL | | | | | | | | | |
| 3340 | 2102-2625001 | 163,412.000 | CY | 5.70000 | 931,448.40 | 5.70000 | 931,448.40 | 5.70000 | 931,448.40 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | | |
| 3350 | 2102-2710070 | 55,847.600 | CY | 7.35000 | 410,479.86 | 7.35000 | 410,479.86 | 7.35000 | 410,479.86 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW | | | | | | | | | |
| 3360 | 2102-2710090 | 123,488.000 | CY | 3.55000 | 438,382.40 | 3.55000 | 438,382.40 | 3.55000 | 438,382.40 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | | |
| 3370 | 2102-2712015 | 77.000 | CY | 35.00000 | 2,695.00 | 35.00000 | 2,695.00 | 35.00000 | 2,695.00 |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | | |
| 3380 | 2102-2713090 | 144.620 | CY | 7.50000 | 1,084.65 | 7.50000 | 1,084.65 | 7.50000 | 1,084.65 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | | |
| 3390 | 2105-8425015 | 35,535.000 | CY | 5.65000 | 200,772.75 | 5.65000 | 200,772.75 | 5.65000 | 200,772.75 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|-------------|-----|---------------------------------|--------------------|---------------------|--------------|------------------------|--------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3400 | 2107-0875100 | 204,872.000 | CY | 0.75000 | 153,654.00 | 0.75000 | 153,654.00 | 0.75000 | 153,654.00 |
| COMPACTION WITH MOISTURE CONTROL | | | | | | | | | |
| 3410 | 2113-0001100 | 53,354.700 | SY | 1.50000 | 80,032.05 | 1.50000 | 80,032.05 | 1.50000 | 80,032.05 |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | | | | | | | | | |
| 3420 | 2115-0100000 | 21,098.800 | CY | 34.40000 | 725,798.72 | 34.40000 | 725,798.72 | 34.40000 | 725,798.72 |
| MODIFIED SUBBASE | | | | | | | | | |
| 3430 | 2122-5190110 | 8,458.600 | SY | 54.97000 | 464,969.24 | 72.00000 | 609,019.20 | 65.87000 | 557,167.98 |
| PAVED SHOULDER, P.C. CONCRETE, 11 IN. | | | | | | | | | |
| 3440 | 2123-7450000 | 148.230 | STA | 415.00000 | 61,515.45 | 415.00000 | 61,515.45 | 415.00000 | 61,515.45 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | | |
| 3450 | 2123-7450020 | 64.240 | STA | 425.00000 | 27,302.00 | 425.00000 | 27,302.00 | 425.00000 | 27,302.00 |
| SHOULDER FINISHING, EARTH | | | | | | | | | |
| 3460 | 2301-1033100 | 23,022.700 | SY | 79.55000 | 1,831,455.79 | 83.00000 | 1,910,884.10 | 67.07000 | 1,544,132.49 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|-----------------|----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3470 | 2301-1033110 | 21,873.400 SY | 60.32000 | 1,319,403.49 | 87.50000 | 1,913,922.50 | 71.27000 | 1,558,917.22 | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN. | | | | | | | | | |
| 3480 | 2301-7000110 | 52,528.000 EACH | 1.00000 | 52,528.00 | 1.00000 | 52,528.00 | 1.00000 | 52,528.00 | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | | | |
| 3490 | 2304-0100000 | 10,175.200 SY | 61.12000 | 621,908.22 | 74.75000 | 760,596.20 | 72.81000 | 740,856.31 | |
| DETOUR PAVEMENT | | | | | | | | | |
| 3500 | 2317-7000110 | 33,672.000 EACH | 1.00000 | 33,672.00 | 1.00000 | 33,672.00 | 1.00000 | 33,672.00 | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | | |
| 3510 | 2402-0425040 | 257.400 CY | 33.30000 | 8,571.42 | 33.30000 | 8,571.42 | 33.30000 | 8,571.42 | |
| FLOODED BACKFILL | | | | | | | | | |
| 3520 | 2402-2720100 | 899.400 CY | 11.70000 | 10,522.98 | 11.70000 | 10,522.98 | 11.70000 | 10,522.98 | |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|-------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3530 | 2416-0100015 | 4.000 EACH | 1,301.00000 | 5,204.00 | 1,301.00000 | 5,204.00 | 1,301.00000 | 5,204.00 | |
| APRONS, CONCRETE, 15 IN. DIA. | | | | | | | | | |
| 3540 | 2416-0100018 | 3.000 EACH | 1,202.00000 | 3,606.00 | 1,202.00000 | 3,606.00 | 1,202.00000 | 3,606.00 | |
| APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | | |
| 3550 | 2416-0100024 | 14.000 EACH | 1,420.00000 | 19,880.00 | 1,420.00000 | 19,880.00 | 1,420.00000 | 19,880.00 | |
| APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | | |
| 3560 | 2416-0100030 | 3.000 EACH | 1,970.00000 | 5,910.00 | 1,970.00000 | 5,910.00 | 1,970.00000 | 5,910.00 | |
| APRONS, CONCRETE, 30 IN. DIA. | | | | | | | | | |
| 3570 | 2416-1180024 | 324.000 LF | 89.30000 | 28,933.20 | 89.30000 | 28,933.20 | 89.30000 | 28,933.20 | |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | | |
| 3580 | 2416-1240024 | 64.000 LF | 85.00000 | 5,440.00 | 85.00000 | 5,440.00 | 85.00000 | 5,440.00 | |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | | |
| 3590 | 2416-1262018 | 162.000 LF | 581.00000 | 94,122.00 | 551.00000 | 89,262.00 | 551.00000 | 89,262.00 | |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3600 | 2416-1263024 | 380.000 | LF | 536.00000 | 203,680.00 | 506.00000 | 192,280.00 | 506.00000 | 192,280.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA. | | | | | | | | | |
| 3610 | 2416-1263030 | 162.000 | LF | 550.00000 | 89,100.00 | 520.00000 | 84,240.00 | 520.00000 | 84,240.00 |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA. | | | | | | | | | |
| 3620 | 2422-0360018 | 10.000 | EACH | 494.00000 | 4,940.00 | 494.00000 | 4,940.00 | 494.00000 | 4,940.00 |
| APRONS, UNCLASSIFIED, 18 IN. DIA. | | | | | | | | | |
| 3630 | 2422-0360024 | 3.000 | EACH | 747.00000 | 2,241.00 | 747.00000 | 2,241.00 | 747.00000 | 2,241.00 |
| APRONS, UNCLASSIFIED, 24 IN. DIA. | | | | | | | | | |
| 3640 | 2422-1723018 | 482.000 | LF | 63.10000 | 30,414.20 | 63.10000 | 30,414.20 | 63.10000 | 30,414.20 |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | | | | | | | | | |
| 3650 | 2422-1723024 | 120.000 | LF | 73.30000 | 8,796.00 | 73.30000 | 8,796.00 | 67.80000 | 8,136.00 |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3660 | 2432-0000100 | 6,951.700 | SF | 70.00000 | 486,619.00 | 72.50000 | 503,998.25 | 72.50000 | 503,998.25 |
| MECHANICALLY STABILIZED EARTH RETAINING WALL | | | | | | | | | |
| 3670 | 2435-0140148 | 5.000 | EACH | 5,860.00000 | 29,300.00 | 5,860.00000 | 29,300.00 | 5,860.00000 | 29,300.00 |
| MANHOLE, STORM SEWER, SW-401, 48 IN. | | | | | | | | | |
| 3680 | 2435-0250900 | 23.000 | EACH | 8,240.00000 | 189,520.00 | 8,238.00000 | 189,474.00 | 8,238.00000 | 189,474.00 |
| INTAKE, SW-509 | | | | | | | | | |
| 3690 | 2435-0250910 | 5.000 | EACH | 18,235.00000 | 91,175.00 | 18,235.00000 | 91,175.00 | 18,235.00000 | 91,175.00 |
| INTAKE, SW-509 MODIFIED | | | | | | | | | |
| 3700 | 2435-0251010 | 3.000 | EACH | 23,232.00000 | 69,696.00 | 23,232.00000 | 69,696.00 | 23,232.00000 | 69,696.00 |
| INTAKE, SW-510 MODIFIED | | | | | | | | | |
| 3710 | 2435-0251100 | 4.000 | EACH | 6,537.00000 | 26,148.00 | 6,537.00000 | 26,148.00 | 6,537.00000 | 26,148.00 |
| INTAKE, SW-511 | | | | | | | | | |
| 3720 | 2435-0251230 | 1.000 | EACH | 3,120.00000 | 3,120.00 | 3,120.00000 | 3,120.00 | 3,120.00000 | 3,120.00 |
| INTAKE, SW-512, 30 IN. | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|---------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3730 | 2435-0251300 | 1.000 EACH | 6,494.00000 | 6,494.00 | 6,494.00000 | 6,494.00 | 6,494.00000 | 6,494.00 | |
| INTAKE, SW-513 | | | | | | | | | |
| 3740 | 2435-0600010 | 1.000 EACH | 1,092.00000 | 1,092.00 | 1,092.00000 | 1,092.00 | 1,092.00000 | 1,092.00 | |
| MANHOLE ADJUSTMENT, MINOR | | | | | | | | | |
| 3750 | 2502-8212034 | 18,845.800 LF | 5.80000 | 109,305.64 | 5.80000 | 109,305.64 | 5.80000 | 109,305.64 | |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. | | | | | | | | | |
| 3760 | 2502-8221303 | 92.000 EACH | 260.00000 | 23,920.00 | 260.00000 | 23,920.00 | 260.00000 | 23,920.00 | |
| SUBDRAIN OUTLET, DR-303 | | | | | | | | | |
| 3770 | 2502-8221306 | 52.000 EACH | 395.00000 | 20,540.00 | 395.00000 | 20,540.00 | 395.00000 | 20,540.00 | |
| SUBDRAIN OUTLET, DR-306 | | | | | | | | | |
| 3780 | 2503-0114215 | 1,532.000 LF | 69.30000 | 106,167.60 | 69.30000 | 106,167.60 | 69.14000 | 105,922.48 | |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|---------|----|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3790 | 2503-0114218 | 989.000 | LF | 67.60000 | 66,856.40 | 67.60000 | 66,856.40 | 67.60000 | 66,856.40 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | | | | | | | | | |
| 3800 | 2503-0114224 | 513.000 | LF | 94.90000 | 48,683.70 | 94.90000 | 48,683.70 | 94.90000 | 48,683.70 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | | | | | | | | | |
| 3810 | 2503-0114230 | 34.000 | LF | 102.00000 | 3,468.00 | 102.00000 | 3,468.00 | 102.00000 | 3,468.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | | | | | | | | | |
| 3820 | 2503-0114418 | 613.000 | LF | 70.80000 | 43,400.40 | 70.80000 | 43,400.40 | 70.80000 | 43,400.40 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN. | | | | | | | | | |
| 3830 | 2503-0114424 | 590.000 | LF | 84.40000 | 49,796.00 | 84.40000 | 49,796.00 | 84.40000 | 49,796.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|------------|----|---------------------------------|------------|---------------------|------------|------------------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | Quantity and Units | | Unit Price | | Ext Amount | |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3840 | 2503-0114430 | 117.000 | LF | 107.50000 | 12,577.50 | 107.50000 | 12,577.50 | 107.50000 | 12,577.50 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN. | | | | | | | | | |
| 3850 | 2505-4008120 | 366.000 | LF | 10.00000 | 3,660.00 | 10.00000 | 3,660.00 | 10.00000 | 3,660.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | | |
| 3860 | 2506-4984000 | 102.100 | CY | 205.00000 | 20,930.50 | 217.50000 | 22,206.75 | 217.50000 | 22,206.75 |
| FLOWABLE MORTAR | | | | | | | | | |
| 3870 | 2510-6745850 | 41,670.600 | SY | 11.50000 | 479,211.90 | 11.50000 | 479,211.90 | 11.50000 | 479,211.90 |
| REMOVAL OF PAVEMENT | | | | | | | | | |
| 3880 | 2511-7526006 | 3,099.700 | SY | 80.00000 | 247,976.00 | 78.00000 | 241,776.60 | 42.00000 | 130,187.40 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | | |
| 3890 | 2511-7528101 | 382.000 | SF | 70.00000 | 26,740.00 | 55.00000 | 21,010.00 | 40.00000 | 15,280.00 |
| DETECTABLE WARNINGS | | | | | | | | | |
| 3900 | 2519-1001000 | 6,515.000 | LF | 24.45000 | 159,291.75 | 20.79000 | 135,446.85 | 20.79000 | 135,446.85 |
| FENCE, CHAIN LINK, VINYL COATED | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3910 | 2519-2000010 | 90.400 | LF | 52.25000 | 4,723.40 | 20.79000 | 1,879.42 | 20.79000 | 1,879.42 |
| FENCE, CHANNEL CROSSING, TYPE A | | | | | | | | | |
| 3920 | 2519-4200120 | 2,954.000 | LF | 3.75000 | 11,077.50 | 5.50000 | 16,247.00 | 5.50000 | 16,247.00 |
| REMOVAL OF FENCE, CHAIN LINK | | | | | | | | | |
| 3930 | 2519-4200140 | 1,598.000 | LF | 2.50000 | 3,995.00 | 2.50000 | 3,995.00 | 2.50000 | 3,995.00 |
| REMOVAL OF FENCE, FIELD | | | | | | | | | |
| 3940 | 2526-8285000 | (1) | LS | 5,000.00000 | 5,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 3950 | 2527-9263137 | 5.000 | EACH | 200.00000 | 1,000.00 | 200.00000 | 1,000.00 | 200.00000 | 1,000.00 |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 3960 | 2527-9263146 | 46.000 | EACH | 375.00000 | 17,250.00 | 375.00000 | 17,250.00 | 400.00000 | 18,400.00 |
| PAINTED SYMBOLS AND LEGENDS, Methyl Methacrylate (MMA)Two Component Traffic Paint | | | | | | | | | |
| 3970 | 2527-9263155 | 20.000 | EACH | 775.00000 | 15,500.00 | 775.00000 | 15,500.00 | 660.00000 | 13,200.00 |
| PRE-CUT SYMBOLS AND LEGENDS, PERFORMED THERMOPLASTIC MARKING MATERIAL | | | | | | | | | |

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Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|---------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 3980 | 2527-9263181 | 358.990 | STA | 50.00000 | 17,949.50 | 50.00000 | 17,949.50 | 90.00000 | 32,309.10 |
| PAVEMENT MARKINGS REMOVED | | | | | | | | | |
| 3990 | 2527-9263190 | 20.000 | EACH | 225.00000 | 4,500.00 | 225.00000 | 4,500.00 | 150.00000 | 3,000.00 |
| SYMBOLS AND LEGENDS REMOVED | | | | | | | | | |
| 4000 | 2527-9263209 | 582.760 | STA | 35.00000 | 20,396.60 | 35.00000 | 20,396.60 | 115.00000 | 67,017.40 |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 4010 | 2527-9263216 | 207.710 | STA | 150.00000 | 31,156.50 | 150.00000 | 31,156.50 | 240.00000 | 49,850.40 |
| PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID | | | | | | | | | |
| 4020 | 2527-9263218 | 135.360 | STA | 375.00000 | 50,760.00 | 375.00000 | 50,760.00 | 630.00000 | 85,276.80 |
| PAINTED PAVEMENT MARKINGS, Methyl Methacrylate (MMA)Two Component Traffic Paint | | | | | | | | | |
| 4030 | 2527-9263231 | 95.230 | STA | 205.00000 | 19,522.15 | 205.00000 | 19,522.15 | 290.00000 | 27,616.70 |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE | | | | | | | | | |
| 4040 | 2527-9270112 | 343.070 | STA | 75.00000 | 25,730.25 | 75.00000 | 25,730.25 | 195.00000 | 66,898.65 |
| GROOVES CUT FOR PAVEMENT MARKINGS | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4050 | 2527-9270120 | 66.000 | EACH | 225.00000 | 14,850.00 | 225.00000 | 14,850.00 | 330.00000 | 21,780.00 |
| GROOVES CUT FOR SYMBOLS AND LEGENDS | | | | | | | | | |
| 4060 | 2528-2518000 | 22.000 | EACH | 200.00000 | 4,400.00 | 200.00000 | 4,400.00 | 300.00000 | 6,600.00 |
| SAFETY CLOSURE | | | | | | | | | |
| 4070 | 2528-8400048 | 8,212.500 | LF | 18.00000 | 147,825.00 | 16.90000 | 138,791.25 | 27.50000 | 225,843.75 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | | |
| 4080 | 2533-4980005 | (1) | LS | 500,000.00000 | 500,000.00 | 583,956.36000 | 583,956.36 | 432,833.00000 | 432,833.00 |
| MOBILIZATION | | | | | | | | | |
| 4090 | 2551-0000110 | 9.000 | EACH | 1,000.00000 | 9,000.00 | 1,000.00000 | 9,000.00 | 2,500.00000 | 22,500.00 |
| TEMP CRASH CUSHION | | | | | | | | | |
| 4100 | 2551-0000130 | 5.000 | EACH | 10,000.00000 | 50,000.00 | 10,000.00000 | 50,000.00 | 12,500.00000 | 62,500.00 |
| TEMP CRASH CUSHION, SEVERE USE (SU) | | | | | | | | | |
| 4110 | 2551-0000230 | 4.000 | EACH | 28,000.00000 | 112,000.00 | 28,000.00000 | 112,000.00 | 34,500.00000 | 138,000.00 |
| PERMANENT CRASH CUSHION, SEVERE USE (SU) | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|-----------|-----|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0014 ROADWAY ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4120 | 2599-9999009 | 568.200 | LF | 37.30000 | 21,193.86 | 82.49000 | 46,870.82 | 82.49000 | 46,870.82 |
| ('LINEAR FEET' ITEM) FENCECHAIN LINKVINYL COATED ON MSE WALL | | | | | | | | | |
| 4130 | 2599-9999020 | 127.190 | TON | 340.00000 | 43,244.60 | 340.00000 | 43,244.60 | 340.00000 | 43,244.60 |
| ('TONS' ITEM) Detour PavementHMA | | | | | | | | | |
| 4135 | 2432-0000500 | 3,065.100 | CY | 30.00000 | 91,953.00 | 61.00000 | 186,971.10 | 61.00000 | 186,971.10 |
| GRANULAR BACKFILL, MSE WALL | | | | | | | | | |
| Section Totals: | | | | \$11,485,779.83 | | \$12,617,123.48 | | \$11,863,414.35 | |

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------|------------|------------------------------|------------|--------------------|------------|------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4140 | 2507-3250005 | 651.000 | SY | 3.00000 | 1,953.00 | 3.00000 | 1,953.00 | 3.00000 | 1,953.00 |
| ENGINEERING FABRIC | | | | | | | | | |
| 4150 | 2507-6800061 | 338.500 | TON | 47.00000 | 15,909.50 | 47.00000 | 15,909.50 | 47.00000 | 15,909.50 |
| REVTMENT, CLASS E | | | | | | | | | |
| 4160 | 2601-2634100 | 30.000 | ACRE | 400.00000 | 12,000.00 | 400.00000 | 12,000.00 | 400.00000 | 12,000.00 |
| MULCHING | | | | | | | | | |
| 4170 | 2601-2634110 | 6.000 | ACRE | 2,450.00000 | 14,700.00 | 2,450.00000 | 14,700.00 | 2,450.00000 | 14,700.00 |
| MULCHING, MECHANICALLY-BONDED FIBER MATRIX | | | | | | | | | |
| 4180 | 2601-2636043 | 17.000 | ACRE | 665.00000 | 11,305.00 | 665.00000 | 11,305.00 | 665.00000 | 11,305.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | | |
| 4190 | 2601-2636070 | 6.000 | ACRE | 3,000.00000 | 18,000.00 | 3,000.00000 | 18,000.00 | 3,000.00000 | 18,000.00 |
| HYDRAULIC SEEDING | | | | | | | | | |
| 4200 | 2601-2642100 | 21.000 | ACRE | 178.00000 | 3,738.00 | 178.00000 | 3,738.00 | 178.00000 | 3,738.00 |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | | | |

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|--------------|-----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4210 | 2601-2643110 | 502.400 MGAL | 75.00000 | 37,680.00 | 75.00000 | 37,680.00 | 75.00000 | 37,680.00 | |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION | | | | | | | | | |
| 4220 | 2601-2643300 | 3.000 EACH | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 | 450.00000 | 1,350.00 | |
| MOBILIZATION FOR WATERING | | | | | | | | | |
| 4230 | 2601-2643412 | 2,512.000 SQ | 36.00000 | 90,432.00 | 36.00000 | 90,432.00 | 36.00000 | 90,432.00 | |
| TURF REINFORCEMENT MAT, TYPE 2 | | | | | | | | | |
| 4240 | 2602-0000020 | 2,569.000 LF | 1.40000 | 3,596.60 | 1.40000 | 3,596.60 | 1.40000 | 3,596.60 | |
| SILT FENCE | | | | | | | | | |
| 4250 | 2602-0000030 | 690.000 LF | 1.50000 | 1,035.00 | 1.50000 | 1,035.00 | 1.50000 | 1,035.00 | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | | |
| 4260 | 2602-0000050 | 10.000 EACH | 230.00000 | 2,300.00 | 230.00000 | 2,300.00 | 230.00000 | 2,300.00 | |
| SILT BASINS | | | | | | | | | |
| 4270 | 2602-0000071 | 3,259.000 LF | 0.01000 | 32.59 | 0.01000 | 32.59 | 0.01000 | 32.59 | |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | | |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|---------------|-----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4280 | 2602-0000101 | 326.000 LF | 0.01000 | 3.26 | 0.01000 | 3.26 | 0.01000 | 3.26 | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | | |
| 4290 | 2602-0000150 | 1,000.000 LF | 22.00000 | 22,000.00 | 22.00000 | 22,000.00 | 22.00000 | 22,000.00 | |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303 | | | | | | | | | |
| 4300 | 2602-0000312 | 24,100.000 LF | 2.11000 | 50,851.00 | 2.11000 | 50,851.00 | 2.11000 | 50,851.00 | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | | |
| 4310 | 2602-0000320 | 24,100.000 LF | 3.15000 | 75,915.00 | 3.15000 | 75,915.00 | 3.15000 | 75,915.00 | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | | | | | | | | | |
| 4320 | 2602-0000351 | 48,200.000 LF | 0.01000 | 482.00 | 0.01000 | 482.00 | 0.01000 | 482.00 | |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | | | | | | | | | |
| 4330 | 2602-0000400 | 9.000 EACH | 450.00000 | 4,050.00 | 450.00000 | 4,050.00 | 450.00000 | 4,050.00 | |
| TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|---------------------------------|------------|---------------------|--------------|------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0015 EROSION CONTROL ITEMS - IM-380-6(449)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4400 2602-0010020 | 1.000 EACH | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| Section Totals: | | | | \$375,842.43 | \$375,842.43 | | \$375,842.43 |

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|----------------------------|------------------|------------|------------------------------|------------|---------------------|------------|--|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0016 TRAFFIC SIGNS - IM-380-6(450)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4410 | 2401-6745358 22.000 EACH | 1,000.00000 | 22,000.00 | 650.00000 | 14,300.00 | 650.00000 | 14,300.00 | REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS | |
| 4420 | 2402-2720000 368.000 CY | 44.00000 | 16,192.00 | 60.00000 | 22,080.00 | 60.00000 | 22,080.00 | EXCAVATION, CLASS 20 | |
| 4430 | 2403-0100000 104.000 CY | 425.00000 | 44,200.00 | 685.00000 | 71,240.00 | 685.00000 | 71,240.00 | STRUCTURAL CONCRETE (MISCELLANEOUS) | |
| 4440 | 2404-7775005 12,670.000 LB | 2.30000 | 29,141.00 | 2.50000 | 31,675.00 | 2.50000 | 31,675.00 | REINFORCING STEEL, EPOXY COATED | |
| 4450 | 2423-1060085 1.000 EACH | 126,000.00000 | 126,000.00 | 122,000.00000 | 122,000.00 | 122,000.00000 | 122,000.00 | STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN | |
| 4460 | 2423-1060090 1.000 EACH | 127,500.00000 | 127,500.00 | 120,000.00000 | 120,000.00 | 120,000.00000 | 120,000.00 | STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN | |
| 4470 | 2524-6765010 5.000 EACH | 1,750.00000 | 8,750.00 | 750.00000 | 3,750.00 | 750.00000 | 3,750.00 | REMOVE AND REINSTALL SIGN AS PER PLAN | |

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | Quantity and Units | | Unit Price | | Ext Amount | |
| SECTION: 0016 TRAFFIC SIGNS - IM-380-6(450)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4480 | 2524-6765210 | 7.000 | EACH | 200.00000 | 1,400.00 | 50.00000 | 350.00 | 50.00000 | 350.00 |
| REMOVAL OF TYPE A SIGN ASSEMBLY | | | | | | | | | |
| 4490 | 2524-6765220 | 16.000 | EACH | 600.00000 | 9,600.00 | 500.00000 | 8,000.00 | 500.00000 | 8,000.00 |
| REMOVAL OF TYPE B SIGN ASSEMBLY | | | | | | | | | |
| 4500 | 2524-9276010 | 635.000 | LF | 13.00000 | 8,255.00 | 13.00000 | 8,255.00 | 13.00000 | 8,255.00 |
| PERFORATED SQUARE STEEL TUBE POSTS | | | | | | | | | |
| 4510 | 2524-9276027 | 53.000 | EACH | 500.00000 | 26,500.00 | 485.00000 | 25,705.00 | 485.00000 | 25,705.00 |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | | | | | | | | | |
| 4520 | 2524-9325001 | 594.000 | SF | 28.00000 | 16,632.00 | 20.00000 | 11,880.00 | 20.00000 | 11,880.00 |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | | |
| 4530 | 2524-9380001 | 1,476.000 | SF | 30.00000 | 44,280.00 | 30.00000 | 44,280.00 | 30.00000 | 44,280.00 |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | | | | | | | | | |
| 4540 | 2526-8285000 | (1) | LS | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |

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|---|--------------|------------|--------------|---------------------------------|--------------------|--------------------|--------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0016 TRAFFIC SIGNS - IM-380-6(450)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4550 | 2528-8445110 | (1) LS | 7,500.00000 | 7,500.00 | 7,500.00000 | 7,500.00 | 2,500.00000 | 2,500.00 | |
| TRAFFIC CONTROL | | | | | | | | | |
| 4560 | 2533-4980005 | (1) LS | 20,000.00000 | 20,000.00 | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | |
| MOBILIZATION | | | | | | | | | |
| 4570 | 2599-9999005 | 8.000 EACH | 250.00000 | 2,000.00 | 2,000.00000 | 16,000.00 | 2,000.00000 | 16,000.00 | |
| ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY | | | | | | | | | |
| 4580 | 2599-9999005 | 2.000 EACH | 32,500.00000 | 65,000.00 | 29,000.00000 | 58,000.00 | 29,000.00000 | 58,000.00 | |
| ('EACH' ITEM) MAST ARM SIGN SUPPORT, 60 FT. SPAN AND FOOTING | | | | | | | | | |
| 4590 | 2599-9999005 | 1.000 EACH | 30,000.00000 | 30,000.00 | 29,000.00000 | 29,000.00 | 29,000.00000 | 29,000.00 | |
| ('EACH' ITEM) MAST ARM SIGN SUPPORT, 70 FT. SPAN AND FOOTING | | | | | | | | | |
| 4600 | 2599-9999005 | 3.000 EACH | 49,500.00000 | 148,500.00 | 28,100.00000 | 84,300.00 | 28,100.00000 | 84,300.00 | |
| ('EACH' ITEM) MAST ARM SIGN SUPPORT, 80 FT. SPAN AND FOOTING | | | | | | | | | |

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| Line No / Item Number | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------------------------|--------------|---------------------|--------------|------------------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0016 TRAFFIC SIGNS - IM-380-6(450)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4610 2599-9999008 | 3,104.000 LB | 4.25000 | 13,192.00 | 5.50000 | 17,072.00 | 5.50000 | 17,072.00 |
| ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH | | | | | | | |
| Section Totals: | | | \$772,642.00 | | \$751,387.00 | | \$746,387.00 |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|-------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4620 | 2401-6745359 | 6.000 EACH | 1,000.00000 | 6,000.00 | 1,000.00000 | 6,000.00 | 1,000.00000 | 6,000.00 | |
| REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES | | | | | | | | | |
| 4630 | 2401-6745765 | 6.000 EACH | 500.00000 | 3,000.00 | 500.00000 | 3,000.00 | 500.00000 | 3,000.00 | |
| REMOVAL OF LIGHT POLES | | | | | | | | | |
| 4640 | 2518-0000010 | (1) LS | 8,000.00000 | 8,000.00 | 8,000.00000 | 8,000.00 | 8,000.00000 | 8,000.00 | |
| ITS CONSTRUCTION SURVEY | | | | | | | | | |
| 4650 | 2518-0000035 | 1.000 EACH | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| ITS STEEL POLE, REMOVE AND REINSTALL | | | | | | | | | |
| 4660 | 2518-0000060 | 1.000 EACH | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | |
| ITS DEVICE CABINET, REMOVE AND REINSTALL | | | | | | | | | |
| 4670 | 2518-0000090 | 20.000 EACH | 1,530.00000 | 30,600.00 | 1,530.00000 | 30,600.00 | 1,530.00000 | 30,600.00 | |
| ITS HANDHOLE, 36x24x36 | | | | | | | | | |
| 4680 | 2518-0000100 | 1.000 EACH | 2,200.00000 | 2,200.00 | 2,200.00000 | 2,200.00 | 2,200.00000 | 2,200.00 | |
| ITS HANDHOLE, 48x30x36 | | | | | | | | | |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|------------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4690 | 2518-0000130 | 1.000 | EACH | 400.00000 | 400.00 | 400.00000 | 400.00 | 400.00000 | 400.00 |
| ITS TEST STATION | | | | | | | | | |
| 4700 | 2518-0000150 | 24.000 | EACH | 150.00000 | 3,600.00 | 150.00000 | 3,600.00 | 150.00000 | 3,600.00 |
| ITS GROUND ROD | | | | | | | | | |
| 4710 | 2518-0001200 | 220.000 | LF | 15.00000 | 3,300.00 | 15.00000 | 3,300.00 | 15.00000 | 3,300.00 |
| ITS CONDUIT, HDPE, 2 INCH BORED | | | | | | | | | |
| 4720 | 2518-0006006 | 18,000.000 | LF | 1.75000 | 31,500.00 | 1.75000 | 31,500.00 | 1.75000 | 31,500.00 |
| XHHW COPPER WIRE, NO. 6 AWG | | | | | | | | | |
| 4730 | 2518-0006015 | 9,000.000 | LF | 0.70000 | 6,300.00 | 0.70000 | 6,300.00 | 0.70000 | 6,300.00 |
| ITS TRACER WIRE | | | | | | | | | |
| 4740 | 2518-0007012 | 9,000.000 | LF | 2.00000 | 18,000.00 | 2.00000 | 18,000.00 | 2.00000 | 18,000.00 |
| FIBER OPTIC CABLE, 12 SM DIELECTRIC | | | | | | | | | |
| 4750 | 2518-0008325 | 2.000 | EACH | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 |
| ITS TRANSFORMER | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|--------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | Quantity and Units | | Unit Price | | Ext Amount | |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4760 | 2518-0008350 | 6.000 | EACH | 750.00000 | 4,500.00 | 750.00000 | 4,500.00 | 750.00000 | 4,500.00 |
| MODULE CONNECTOR HOUSING SPLICE CASSETTES | | | | | | | | | |
| 4770 | 2518-0008370 | 1.000 | EACH | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 |
| FIBER OPTIC SPLICE CLOSURE | | | | | | | | | |
| 4780 | 2518-0008375 | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| EXISTING FIBER OPTIC SPLICE CLOSURE WORK | | | | | | | | | |
| 4790 | 2518-0008380 | 6.000 | EACH | 70.00000 | 420.00 | 70.00000 | 420.00 | 70.00000 | 420.00 |
| FIBER OPTIC SPLICE TRAY, 12 | | | | | | | | | |
| 4800 | 2518-0008395 | 48.000 | EACH | 60.00000 | 2,880.00 | 60.00000 | 2,880.00 | 60.00000 | 2,880.00 |
| FIBER OPTIC SPLICE | | | | | | | | | |
| 4810 | 2518-0008400 | (1) | LS | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 | 4,000.00000 | 4,000.00 |
| FIBER OPTIC CABLE ACCEPTANCE TESTING | | | | | | | | | |
| 4820 | 2523-0000100 | 27.000 | EACH | 5,800.00000 | 156,600.00 | 5,800.00000 | 156,600.00 | 5,800.00000 | 156,600.00 |
| LIGHTING POLES | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|---------------|--------------|---------------------------------|--------------------|---------------------|--------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4830 | 2523-0000200 | 16,495.000 LF | 16.80000 | 277,116.00 | 16.80000 | 277,116.00 | 16.80000 | 277,116.00 | |
| ELECTRICAL CIRCUITS | | | | | | | | | |
| 4840 | 2523-0000310 | 12.000 EACH | 1,050.00000 | 12,600.00 | 1,050.00000 | 12,600.00 | 1,050.00000 | 12,600.00 | |
| HANDHOLES AND JUNCTION BOXES | | | | | | | | | |
| 4850 | 2523-0000400 | 2.000 EACH | 13,750.00000 | 27,500.00 | 13,750.00000 | 27,500.00 | 13,750.00000 | 27,500.00 | |
| CONTROL CABINET | | | | | | | | | |
| 4860 | 2523-0000510 | 8.000 EACH | 3,850.00000 | 30,800.00 | 3,850.00000 | 30,800.00 | 3,850.00000 | 30,800.00 | |
| UNDERDECK LIGHTING (LI-120) | | | | | | | | | |
| 4870 | 2528-8400157 | 6.000 EACH | 2,500.00000 | 15,000.00 | 2,500.00000 | 15,000.00 | 2,500.00000 | 15,000.00 | |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | | |
| 4880 | 2528-8445110 | (1) LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| TRAFFIC CONTROL | | | | | | | | | |
| 4890 | 2533-4980005 | (1) LS | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 | |
| MOBILIZATION | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|-------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0017 LIGHTING ITEMS - IM-380-6(451)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4900 | 2555-0000010 | (1) LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| DELIVER AND STOCKPILE SALVAGED MATERIALS | | | | | | | | | |
| 4910 | 2599-9999005 | 8.000 EACH | 650.00000 | 5,200.00 | 650.00000 | 5,200.00 | 650.00000 | 5,200.00 | |
| ('EACH' ITEM) LUMINAIRES ONLY | | | | | | | | | |
| 4920 | 2599-9999005 | 2.000 EACH | 2,500.00000 | 5,000.00 | 2,500.00000 | 5,000.00 | 2,500.00000 | 5,000.00 | |
| ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET | | | | | | | | | |
| 4930 | 2599-9999005 | 16.000 EACH | 650.00000 | 10,400.00 | 650.00000 | 10,400.00 | 650.00000 | 10,400.00 | |
| ('EACH' ITEM) Traffic/Signal Mounted Luminaires Only | | | | | | | | | |
| 4940 | 2599-9999010 | (1) LS | 750.00000 | 750.00 | 7,500.00000 | 7,500.00 | 7,500.00000 | 7,500.00 | |
| ('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS | | | | | | | | | |
| Section Totals: | | | | \$694,666.00 | | \$701,416.00 | | \$701,416.00 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0018 TRAFFIC SIGNALS ITEMS - IM-380-6(452)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 4950 | 2525-0000100 | (1) | LS | 804,000.00000 | 804,000.00 | 803,750.00000 | 803,750.00 | 803,750.00000 | 803,750.00 |
| TRAFFIC SIGNALIZATION Iowa DOT | | | | | | | | | |
| 4960 | 2525-0000120 | (1) | LS | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 |
| REMOVAL OF TRAFFIC SIGNALIZATION Iowa DOT | | | | | | | | | |
| 4970 | 2526-8285000 | (1) | LS | 7,000.00000 | 7,000.00 | 7,000.00000 | 7,000.00 | 7,000.00000 | 7,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 4980 | 2528-8400256 | 1.000 | EACH | 48,000.00000 | 48,000.00 | 48,000.00000 | 48,000.00 | 48,000.00000 | 48,000.00 |
| TEMPORARY TRAFFIC SIGNALS - 120th Street & I-380 (NB) Ramps | | | | | | | | | |
| 4990 | 2528-8400256 | 1.000 | EACH | 48,000.00000 | 48,000.00 | 48,000.00000 | 48,000.00 | 48,000.00000 | 48,000.00 |
| TEMPORARY TRAFFIC SIGNALS - 120th Street & I-380 (SB) Ramps | | | | | | | | | |
| 5000 | 2528-8400256 | 1.000 | EACH | 48,000.00000 | 48,000.00 | 48,000.00000 | 48,000.00 | 48,000.00000 | 48,000.00 |
| TEMPORARY TRAFFIC SIGNALS - Earhart Lane SW & Wright Brothers Boulevard | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|------------|---------------|---------------------------------|--------------------|--------------------|---------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0018 TRAFFIC SIGNALS ITEMS - IM-380-6(452)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5010 | 2528-8400256 | 1.000 EACH | 100,000.00000 | 100,000.00 | 100,000.00000 | 100,000.00 | 100,000.00000 | 100,000.00 | |
| TEMPORARY TRAFFIC SIGNALS - Wright Brothers Boulevard & I-380 (NB) Ramps | | | | | | | | | |
| 5020 | 2528-8400256 | 1.000 EACH | 98,000.00000 | 98,000.00 | 98,000.00000 | 98,000.00 | 98,000.00000 | 98,000.00 | |
| TEMPORARY TRAFFIC SIGNALS - Wright Brothers Boulevard & I-380 (SB) Ramps | | | | | | | | | |
| 5030 | 2528-8400256 | 1.000 EACH | 48,000.00000 | 48,000.00 | 48,000.00000 | 48,000.00 | 48,000.00000 | 48,000.00 | |
| TEMPORARY TRAFFIC SIGNALS -6th Street SW & Wright Brothers Boulevard | | | | | | | | | |
| 5040 | 2533-4980005 | (1) LS | 100,000.00000 | 100,000.00 | 100,000.00000 | 100,000.00 | 100,000.00000 | 100,000.00 | |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$1,341,000.00 | | \$1,340,750.00 | | \$1,340,750.00 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|---------------------|------------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0019 TRAFFIC SIGNALS ITEMS - IM-380-6(452)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5050 | 2525-0000100 (1) LS | 813,750.00000 | 813,750.00 | 813,750.00000 | 813,750.00 | 813,750.00000 | 813,750.00 | 813,750.00000 | 813,750.00 |
| TRAFFIC SIGNALIZATION City of Cedar Rapids | | | | | | | | | |
| 5060 | 2525-0000120 (1) LS | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 |
| REMOVAL OF TRAFFIC SIGNALIZATION City of Cedar Rapids | | | | | | | | | |
| 5070 | 2555-0000010 (1) LS | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 | 3,500.00000 | 3,500.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIALS | | | | | | | | | |
| Section Totals: | | | | \$857,250.00 | | \$857,250.00 | | \$857,250.00 | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------------|------------|------------------------------|------------|--------------------|------------|------------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0020 DESIGN NO. 0425; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12' TRALL - IM-380-6(453)14--13-57 | | | | Cat Alt Set: | | Cat Alt Member: | | | |
| 5080 | 2301-0685550 | 929.600 | SY | 260.00000 | 241,696.00 | 273.00000 | 253,780.80 | 273.00000 | 253,780.80 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | | | |
| 5090 | 2401-6745625 | (1) | LS | 200,000.00000 | 200,000.00 | 200,000.00000 | 200,000.00 | 200,000.00000 | 200,000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | | |
| 5100 | 2402-2720000 | 468.000 | CY | 31.00000 | 14,508.00 | 31.00000 | 14,508.00 | 31.00000 | 14,508.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 5110 | 2403-0100010 | 369.600 | CY | 1,545.00000 | 571,032.00 | 1,545.00000 | 571,032.00 | 1,545.00000 | 571,032.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | | |
| 5120 | 2403-7000210 | 683.800 | CY | 780.00000 | 533,364.00 | 780.00000 | 533,364.00 | 780.00000 | 533,364.00 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | | | | |
| 5130 | 2403-7303000 | 707.700 | SY | 64.50000 | 45,646.65 | 63.00000 | 44,585.10 | 64.50000 | 45,646.65 |
| STRUCTURAL CONCRETE COATING | | | | | | | | | |
| 5140 | 2404-7775000 | 8,061.000 | LB | 1.00000 | 8,061.00 | 1.00000 | 8,061.00 | 1.00000 | 8,061.00 |
| REINFORCING STEEL | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-------------|------|---------------------------------|------------|--------------------|------------|------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0020 DESIGN NO. 0425; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12' TRALL - IM-380-6(453)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5150 | 2404-7775005 | 214,859.000 | LB | 1.10000 | 236,344.90 | 1.10000 | 236,344.90 | 1.10000 | 236,344.90 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | | |
| 5160 | 2404-7775009 | 5,505.000 | LB | 3.40000 | 18,717.00 | 3.40000 | 18,717.00 | 3.40000 | 18,717.00 |
| REINFORCING STEEL, STAINLESS STEEL | | | | | | | | | |
| 5170 | 2407-0564130 | 18.000 | EACH | 33,750.00000 | 607,500.00 | 33,750.00000 | 607,500.00 | 33,750.00000 | 607,500.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130 | | | | | | | | | |
| 5180 | 2408-7800000 | 12,917.000 | LB | 4.10000 | 52,959.70 | 4.10000 | 52,959.70 | 4.10000 | 52,959.70 |
| STRUCTURAL STEEL | | | | | | | | | |
| 5190 | 2412-0000100 | 2,396.600 | SY | 6.00000 | 14,379.60 | 6.00000 | 14,379.60 | 6.00000 | 14,379.60 |
| LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK | | | | | | | | | |
| 5200 | 2414-6424119 | 291.000 | LF | 165.00000 | 48,015.00 | 165.00000 | 48,015.00 | 165.00000 | 48,015.00 |
| CONCRETE BARRIER RAILING, AESTHETIC | | | | | | | | | |
| 5210 | 2414-6425410 | 265.000 | LF | 95.00000 | 25,175.00 | 117.00000 | 31,005.00 | 95.00000 | 25,175.00 |
| CONCRETE BARRIER, REINFORCED, SEPARATION | | | | | | | | | |

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|---|--------------|-----------|----|---------------------------------|--------------------|--------------------|------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0020 DESIGN NO. 0425; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12' TRALL - IM-380-6(453)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5220 | 2414-6425420 | 291.000 | LF | 95.00000 | 27,645.00 | 95.00000 | 27,645.00 | 95.00000 | 27,645.00 |
| CONCRETE BARRIER, PARAPET | | | | | | | | | |
| 5230 | 2414-6444100 | 264.000 | LF | 134.50000 | 35,508.00 | 158.92000 | 41,954.88 | 134.50000 | 35,508.00 |
| STEEL PIPE PEDESTRIAN HAND RAILING | | | | | | | | | |
| 5240 | 2414-6445100 | 290.700 | LF | 521.00000 | 151,454.70 | 646.20000 | 187,850.34 | 521.00000 | 151,454.70 |
| STRUCTURAL STEEL PEDESTRIAN HAND RAILING | | | | | | | | | |
| 5250 | 2499-2300001 | (1) | LS | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| DECK DRAINS | | | | | | | | | |
| 5260 | 2501-0201274 | 2,610.000 | LF | 56.00000 | 146,160.00 | 56.00000 | 146,160.00 | 56.00000 | 146,160.00 |
| PILES, STEEL, HP 12 X 74 | | | | | | | | | |
| 5270 | 2501-6335010 | 450.000 | LF | 65.00000 | 29,250.00 | 65.00000 | 29,250.00 | 65.00000 | 29,250.00 |
| PREBORED HOLES | | | | | | | | | |
| 5280 | 2501-8400172 | (1) | LS | 45,000.00000 | 45,000.00 | 45,000.00000 | 45,000.00 | 45,000.00000 | 45,000.00 |
| TEMPORARY SHORING | | | | | | | | | |

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|---|--------------|-----------|----|---------------------------------|--------------------|--------------------|------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0020 DESIGN NO. 0425; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12' TRALL - IM-380-6(453)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5290 | 2507-2638620 | 1,103.600 | SY | 85.00000 | 93,806.00 | 85.00000 | 93,806.00 | 85.00000 | 93,806.00 |
| MACADAM STONE SLOPE PROTECTION | | | | | | | | | |
| 5300 | 2526-8285000 | (1) | LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 5310 | 2533-4980005 | (1) | LS | 235,000.00000 | 235,000.00 | 235,000.00000 | 235,000.00 | 235,000.00000 | 235,000.00 |
| MOBILIZATION | | | | | | | | | |
| 5320 | 2599-9999014 | 816.000 | SF | 89.00000 | 72,624.00 | 89.00000 | 72,624.00 | 89.00000 | 72,624.00 |
| ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | | | | | | | | | |
| Section Totals: | | | | \$3,483,846.55 | | \$3,543,542.32 | | \$3,495,931.35 | |

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| Line No / Item Number | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|-----------------------------|-------------|------------|------------------------------|------------|--------------------|------------|------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0021 DESIGN NO. 0525; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12'- IM-380-6(453)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5330 | 2301-0685550 923.600 SY | 260.00000 | 240,136.00 | 257.00000 | 237,365.20 | 257.00000 | 237,365.20 | 257.00000 | 237,365.20 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | | | |
| 5340 | 2402-2720000 397.000 CY | 31.00000 | 12,307.00 | 31.00000 | 12,307.00 | 31.00000 | 12,307.00 | 31.00000 | 12,307.00 |
| EXCAVATION, CLASS 20 | | | | | | | | | |
| 5350 | 2403-0100010 296.200 CY | 1,741.00000 | 515,684.20 | 1,741.00000 | 515,684.20 | 1,741.00000 | 515,684.20 | 1,741.00000 | 515,684.20 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | | |
| 5360 | 2403-7000210 524.100 CY | 786.00000 | 411,942.60 | 786.00000 | 411,942.60 | 786.00000 | 411,942.60 | 786.00000 | 411,942.60 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | | | | |
| 5370 | 2403-7303000 666.300 SY | 64.50000 | 42,976.35 | 63.00000 | 41,976.90 | 64.50000 | 42,976.35 | 64.50000 | 42,976.35 |
| STRUCTURAL CONCRETE COATING | | | | | | | | | |
| 5380 | 2404-7775000 6,794.000 LB | 1.00000 | 6,794.00 | 1.00000 | 6,794.00 | 1.00000 | 6,794.00 | 1.00000 | 6,794.00 |
| REINFORCING STEEL | | | | | | | | | |
| 5390 | 2404-7775005 170,078.000 LB | 1.10000 | 187,085.80 | 1.10000 | 187,085.80 | 1.10000 | 187,085.80 | 1.10000 | 187,085.80 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|---------------|--------------|---------------------------------|--------------------|--------------------|--------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0021 DESIGN NO. 0525; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12'- IM-380-6(453)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5400 | 2404-7775009 | 3,665.000 LB | 3.40000 | 12,461.00 | 3.40000 | 12,461.00 | 3.40000 | 12,461.00 | |
| REINFORCING STEEL, STAINLESS STEEL | | | | | | | | | |
| 5410 | 2407-0564130 | 14.000 EACH | 33,750.00000 | 472,500.00 | 33,750.00000 | 472,500.00 | 33,750.00000 | 472,500.00 | |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130 | | | | | | | | | |
| 5420 | 2408-7800000 | 11,213.000 LB | 4.10000 | 45,973.30 | 4.10000 | 45,973.30 | 4.10000 | 45,973.30 | |
| STRUCTURAL STEEL | | | | | | | | | |
| 5430 | 2412-0000100 | 2,393.500 SY | 6.00000 | 14,361.00 | 6.00000 | 14,361.00 | 6.00000 | 14,361.00 | |
| LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK | | | | | | | | | |
| 5440 | 2414-6424119 | 582.000 LF | 165.00000 | 96,030.00 | 165.00000 | 96,030.00 | 165.00000 | 96,030.00 | |
| CONCRETE BARRIER RAILING, AESTHETIC | | | | | | | | | |
| 5450 | 2499-2300001 | (1) LS | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | |
| DECK DRAINS | | | | | | | | | |
| 5460 | 2501-0201274 | 2,640.000 LF | 56.00000 | 147,840.00 | 56.00000 | 147,840.00 | 56.00000 | 147,840.00 | |
| PILES, STEEL, HP 12 X 74 | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|---------|----|---------------------------------|------------|--------------------|------------|------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0021 DESIGN NO. 0525; A 262'-0 X 56'-0 PRETENSION PRESTRESS CONCRETE BEAM BRIDGE W/12'- IM-380-6(453)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5470 | 2501-6335010 | 465.000 | LF | 65.00000 | 30,225.00 | 65.00000 | 30,225.00 | 65.00000 | 30,225.00 |
| PREBORED HOLES | | | | | | | | | |
| 5480 | 2501-8400172 | (1) | LS | 45,000.00000 | 45,000.00 | 45,000.00000 | 45,000.00 | 45,000.00000 | 45,000.00 |
| TEMPORARY SHORING | | | | | | | | | |
| 5490 | 2507-2638620 | 963.200 | SY | 85.00000 | 81,872.00 | 85.00000 | 81,872.00 | 85.00000 | 81,872.00 |
| MACADAM STONE SLOPE PROTECTION | | | | | | | | | |
| 5500 | 2526-8285000 | (1) | LS | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 5510 | 2533-4980005 | (1) | LS | 235,000.00000 | 235,000.00 | 239,950.00000 | 239,950.00 | 235,000.00000 | 235,000.00 |
| MOBILIZATION | | | | | | | | | |
| 5520 | 2599-9999014 | 566.000 | SF | 89.00000 | 50,374.00 | 89.00000 | 50,374.00 | 89.00000 | 50,374.00 |
| ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | | | | | | | | | |
| Section Totals: | | | | \$2,678,562.25 | | \$2,679,742.00 | | \$2,675,791.45 | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|------------------|------------|------------------------------|------------|---------------------|------------|------------------------|----------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0022 TRAFFIC SIGNS ITEMS - IMX-380-6(460)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5530 | 2524-6765210 | 4.000 | EACH | 200.00000 | 800.00 | 50.00000 | 200.00 | 50.00000 | 200.00 |
| REMOVAL OF TYPE A SIGN ASSEMBLY | | | | | | | | | |
| 5540 | 2524-9276010 | 268.000 | LF | 13.00000 | 3,484.00 | 13.00000 | 3,484.00 | 13.00000 | 3,484.00 |
| PERFORATED SQUARE STEEL TUBE POSTS | | | | | | | | | |
| 5550 | 2524-9276027 | 12.000 | EACH | 450.00000 | 5,400.00 | 685.00000 | 8,220.00 | 685.00000 | 8,220.00 |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | | | | | | | | | |
| 5560 | 2524-9325001 | 113.000 | SF | 27.50000 | 3,107.50 | 20.00000 | 2,260.00 | 20.00000 | 2,260.00 |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | | |
| 5570 | 2526-8285000 | (1) | LS | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 5580 | 2528-8445110 | (1) | LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| TRAFFIC CONTROL | | | | | | | | | |
| 5590 | 2533-4980005 | (1) | LS | 5,000.00000 | 5,000.00 | 0.00000 | 0.00 | 5,000.00000 | 5,000.00 |
| MOBILIZATION | | | | | | | | | |

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Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|---------------------|------------------------------|------------|---------------------|------------|------------------------|-------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0022 TRAFFIC SIGNS ITEMS - IMX-380-6(460)12--02-57 | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5600 | 2555-0000010 (1) LS | 2,500.00000 | 2,500.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIALS | | | | | | | |
| Section Totals: | | | | \$25,791.50 | | \$21,664.00 | \$26,664.00 |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|--------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0023 LIGHTING ITEMS - IMX-380-6(461)12--02-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5610 | 2523-0000100 | 11.000 EACH | 5,000.00000 | 55,000.00 | 5,000.00000 | 55,000.00 | 5,000.00000 | 55,000.00 | |
| LIGHTING POLES | | | | | | | | | |
| 5620 | 2523-0000200 | 2,181.000 LF | 20.50000 | 44,710.50 | 20.50000 | 44,710.50 | 20.50000 | 44,710.50 | |
| ELECTRICAL CIRCUITS | | | | | | | | | |
| 5630 | 2523-0000310 | 1.000 EACH | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | |
| HANDHOLES AND JUNCTION BOXES | | | | | | | | | |
| 5640 | 2528-8445110 | (1) LS | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| TRAFFIC CONTROL | | | | | | | | | |
| 5650 | 2533-4980005 | (1) LS | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | |
| MOBILIZATION | | | | | | | | | |
| Section Totals: | | | | \$108,210.50 | | \$108,210.50 | | \$108,210.50 | |

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Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|------------|-----|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5660 | 2102-2625001 | 4,050.000 | CY | 15.50000 | 62,775.00 | 15.50000 | 62,775.00 | 15.50000 | 62,775.00 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | | |
| 5670 | 2102-2713090 | 9,150.000 | CY | 7.65000 | 69,997.50 | 7.65000 | 69,997.50 | 7.65000 | 69,997.50 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | | |
| 5680 | 2105-8425005 | 1,375.000 | CY | 22.00000 | 30,250.00 | 22.00000 | 30,250.00 | 22.00000 | 30,250.00 |
| TOPSOIL, FURNISH AND SPREAD | | | | | | | | | |
| 5690 | 2105-8425015 | 4,750.000 | CY | 7.00000 | 33,250.00 | 7.00000 | 33,250.00 | 7.00000 | 33,250.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | | |
| 5700 | 2113-0001100 | 15,200.000 | SY | 2.25000 | 34,200.00 | 2.25000 | 34,200.00 | 2.25000 | 34,200.00 |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | | | | | | | | | |
| 5710 | 2115-0100000 | 6,850.000 | CY | 35.50000 | 243,175.00 | 35.50000 | 243,175.00 | 35.50000 | 243,175.00 |
| MODIFIED SUBBASE | | | | | | | | | |
| 5720 | 2121-7425010 | 820.000 | TON | 18.85000 | 15,457.00 | 18.85000 | 15,457.00 | 18.85000 | 15,457.00 |
| GRANULAR SHOULDERS, TYPE A | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|---------------|-----------|---------------------------------|--------------------|--------------------|-------------|---------------------|------------------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | | | Cat Alt Set: | Cat Alt Member: |
| 5730 | 2213-2713300 | 9,650.000 CY | 3.10000 | 29,915.00 | 3.10000 | 29,915.00 | 3.10000 | 29,915.00 | |
| EXCAVATION, CLASS 13, FOR WIDENING | | | | | | | | | |
| 5740 | 2213-7100400 | 2.000 EACH | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 | 1,000.00000 | 2,000.00 | |
| RELOCATION OF MAIL BOXES | | | | | | | | | |
| 5750 | 2214-5145150 | 920.000 SY | 34.00000 | 31,280.00 | 34.00000 | 31,280.00 | 34.00000 | 31,280.00 | |
| PAVEMENT SCARIFICATION | | | | | | | | | |
| 5760 | 2301-1033080 | 350.000 SY | 95.75000 | 33,512.50 | 110.00000 | 38,500.00 | 119.69000 | 41,891.50 | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | | | |
| 5770 | 2301-1033110 | 12,500.000 SY | 92.00000 | 1,150,000.00 | 97.00000 | 1,212,500.00 | 79.15000 | 989,375.00 | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN. | | | | | | | | | |
| 5780 | 2301-4875010 | 1,800.000 SY | 95.00000 | 171,000.00 | 125.00000 | 225,000.00 | 101.34000 | 182,412.00 | |
| MEDIAN, P.C. CONCRETE, 10 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|-----------|-----|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5790 | 2303-1031750 | 450.000 | TON | 155.00000 | 69,750.00 | 155.00000 | 69,750.00 | 155.00000 | 69,750.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX | | | | | | | | | |
| 5800 | 2303-1032500 | 250.000 | TON | 155.00000 | 38,750.00 | 155.00000 | 38,750.00 | 155.00000 | 38,750.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | | | |
| 5810 | 2303-1033500 | 350.000 | TON | 155.00000 | 54,250.00 | 155.00000 | 54,250.00 | 155.00000 | 54,250.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | | |
| 5820 | 2303-1258283 | 70.000 | TON | 900.00000 | 63,000.00 | 900.00000 | 63,000.00 | 900.00000 | 63,000.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | | | | | | | | | |
| 5830 | 2303-6911000 | (1) | LS | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | | |
| 5840 | 2304-0100000 | 1,750.000 | SY | 72.00000 | 126,000.00 | 72.00000 | 126,000.00 | 72.00000 | 126,000.00 |
| DETOUR PAVEMENT | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|--------------|-------------|---------------------------------|--------------------|---------------------|-------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5850 | 2315-8275030 | 50.000 TON | 20.85000 | 1,042.50 | 20.85000 | 1,042.50 | 20.85000 | 1,042.50 | |
| SURFACING, DRIVEWAY, CLASS C GRAVEL | | | | | | | | | |
| 5860 | 2404-7775005 | 8,500.000 LB | 2.00000 | 17,000.00 | 2.10000 | 17,850.00 | 1.00000 | 8,500.00 | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | | |
| 5870 | 2416-0100015 | 2.000 EACH | 1,354.00000 | 2,708.00 | 1,354.00000 | 2,708.00 | 1,354.00000 | 2,708.00 | |
| APRONS, CONCRETE, 15 IN. DIA. | | | | | | | | | |
| 5880 | 2416-0100018 | 2.000 EACH | 1,409.00000 | 2,818.00 | 1,409.00000 | 2,818.00 | 1,409.00000 | 2,818.00 | |
| APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | | |
| 5890 | 2416-0100024 | 3.000 EACH | 1,567.00000 | 4,701.00 | 1,567.00000 | 4,701.00 | 1,567.00000 | 4,701.00 | |
| APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | | |
| 5900 | 2416-1165018 | 123.000 LF | 79.30000 | 9,753.90 | 79.30000 | 9,753.90 | 79.30000 | 9,753.90 | |
| CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA. | | | | | | | | | |
| 5910 | 2416-1165024 | 316.000 LF | 94.00000 | 29,704.00 | 94.00000 | 29,704.00 | 94.00000 | 29,704.00 | |
| CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA. | | | | | | | | | |

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Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|-------------|--------------|---------------------------------|--------------------|--------------------|--------------|------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 5920 | 2435-0140148 | 2.000 EACH | 4,887.00000 | 9,774.00 | 4,887.00000 | 9,774.00 | 4,887.00000 | 9,774.00 | |
| MANHOLE, STORM SEWER, SW-401, 48 IN. | | | | | | | | | |
| 5930 | 2435-0250700 | 10.000 EACH | 6,417.00000 | 64,170.00 | 6,417.00000 | 64,170.00 | 6,417.00000 | 64,170.00 | |
| INTAKE, SW-507 | | | | | | | | | |
| 5940 | 2435-0250900 | 11.000 EACH | 7,938.00000 | 87,318.00 | 7,938.00000 | 87,318.00 | 7,938.00000 | 87,318.00 | |
| INTAKE, SW-509 | | | | | | | | | |
| 5950 | 2435-0251000 | 4.000 EACH | 10,064.00000 | 40,256.00 | 10,064.00000 | 40,256.00 | 10,064.00000 | 40,256.00 | |
| INTAKE, SW-510 | | | | | | | | | |
| 5960 | 2435-0251224 | 6.000 EACH | 2,388.00000 | 14,328.00 | 2,388.00000 | 14,328.00 | 2,388.00000 | 14,328.00 | |
| INTAKE, SW-512, 24 IN. | | | | | | | | | |
| 5970 | 2435-0600010 | 1.000 EACH | 1,533.00000 | 1,533.00 | 1,533.00000 | 1,533.00 | 1,533.00000 | 1,533.00 | |
| MANHOLE ADJUSTMENT, MINOR | | | | | | | | | |
| 5980 | 2435-0600020 | 1.000 EACH | 2,257.00000 | 2,257.00 | 2,257.00000 | 2,257.00 | 2,257.00000 | 2,257.00 | |
| MANHOLE ADJUSTMENT, MAJOR | | | | | | | | | |
| 5990 | 2435-0600120 | 1.000 EACH | 1,779.00000 | 1,779.00 | 1,779.00000 | 1,779.00 | 1,779.00000 | 1,779.00 | |
| INTAKE ADJUSTMENT, MAJOR | | | | | | | | | |

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------------|-----------|------|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6000 | 2435-0700020 | 1.000 | EACH | 968.00000 | 968.00 | 968.00000 | 968.00 | 968.00000 | 968.00 |
| CONNECTION TO EXISTING INTAKE | | | | | | | | | |
| 6010 | 2502-6745952 | 2,527.000 | LF | 4.25000 | 10,739.75 | 11.10000 | 28,049.70 | 4.25000 | 10,739.75 |
| REMOVAL OF SUBDRAIN | | | | | | | | | |
| 6020 | 2502-8212306 | 1,874.000 | LF | 9.50000 | 17,803.00 | 16.70000 | 31,295.80 | 9.50000 | 17,803.00 |
| SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN | | | | | | | | | |
| 6030 | 2502-8221303 | 27.000 | EACH | 635.00000 | 17,145.00 | 220.50000 | 5,953.50 | 635.00000 | 17,145.00 |
| SUBDRAIN OUTLET, DR-303 | | | | | | | | | |
| 6040 | 2503-0114212 | 8.000 | LF | 81.10000 | 648.80 | 81.10000 | 648.80 | 81.10000 | 648.80 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | | | | | | | | | |
| 6050 | 2503-0114215 | 1,257.000 | LF | 67.70000 | 85,098.90 | 67.70000 | 85,098.90 | 67.70000 | 85,098.90 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | | | | | | | | | |

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|--------------|-----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6060 | 2503-0114218 | 692.000 LF | 73.80000 | 51,069.60 | 73.80000 | 51,069.60 | 73.80000 | 51,069.60 | |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | | | | | | | | | |
| 6070 | 2503-0114224 | 346.000 LF | 81.20000 | 28,095.20 | 81.20000 | 28,095.20 | 81.20000 | 28,095.20 | |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | | | | | | | | | |
| 6080 | 2503-0114230 | 492.000 LF | 104.50000 | 51,414.00 | 104.50000 | 51,414.00 | 104.50000 | 51,414.00 | |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | | | | | | | | | |
| 6090 | 2503-0114236 | 265.000 LF | 130.50000 | 34,582.50 | 130.50000 | 34,582.50 | 130.50000 | 34,582.50 | |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | | | | | | | | | |
| 6100 | 2503-0200036 | 2,492.000 LF | 52.90000 | 131,826.80 | 52.90000 | 131,826.80 | 52.90000 | 131,826.80 | |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|---------------|-----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6110 | 2503-0200341 | 442.000 LF | 25.10000 | 11,094.20 | 25.10000 | 11,094.20 | 25.10000 | 11,094.20 | |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | | | | | | | | | |
| 6120 | 2503-0500402 | 1.000 EACH | 460.00000 | 460.00 | 4,600.00000 | 4,600.00 | 460.00000 | 460.00 | |
| BRIDGE END DRAIN, DR-402 | | | | | | | | | |
| 6130 | 2504-0150412 | 50.000 LF | 284.00000 | 14,200.00 | 284.00000 | 14,200.00 | 284.00000 | 14,200.00 | |
| SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | | | | | | | | | |
| 6140 | 2504-0240036 | 30.000 LF | 38.10000 | 1,143.00 | 38.10000 | 1,143.00 | 38.10000 | 1,143.00 | |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | | | | | | | | | |
| 6150 | 2507-6800061 | 50.000 TON | 45.30000 | 2,265.00 | 45.30000 | 2,265.00 | 41.75000 | 2,087.50 | |
| REVTMENT, CLASS E | | | | | | | | | |
| 6160 | 2510-6745850 | 11,225.000 SY | 9.70000 | 108,882.50 | 9.70000 | 108,882.50 | 9.70000 | 108,882.50 | |
| REMOVAL OF PAVEMENT | | | | | | | | | |
| 6170 | 2510-6750600 | 32.000 EACH | 600.00000 | 19,200.00 | 595.50000 | 19,056.00 | 595.00000 | 19,040.00 | |
| REMOVAL OF INTAKES AND UTILITY ACCESSES | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

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|---|--------------------|---------|----|---------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6180 | 2511-6745900 | 290.000 | SY | 7.75000 | 2,247.50 | 7.75000 | 2,247.50 | 7.75000 | 2,247.50 |
| REMOVAL OF SIDEWALK | | | | | | | | | |
| 6190 | 2511-7526005 | 690.000 | SY | 72.75000 | 50,197.50 | 97.50000 | 67,275.00 | 40.00000 | 27,600.00 |
| SIDEWALK, P.C. CONCRETE, 5 IN. | | | | | | | | | |
| 6200 | 2511-7526006 | 550.000 | SY | 80.00000 | 44,000.00 | 167.25000 | 91,987.50 | 42.00000 | 23,100.00 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | | |
| 6210 | 2511-7528101 | 310.000 | SF | 70.00000 | 21,700.00 | 55.00000 | 17,050.00 | 40.00000 | 12,400.00 |
| DETECTABLE WARNINGS | | | | | | | | | |
| 6220 | 2512-1725206 | 390.000 | LF | 40.00000 | 15,600.00 | 64.00000 | 24,960.00 | 40.00000 | 15,600.00 |
| CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | | | | | | | | | |
| 6230 | 2515-2475006 | 65.000 | SY | 80.00000 | 5,200.00 | 125.00000 | 8,125.00 | 75.00000 | 4,875.00 |
| DRIVEWAY, P.C. CONCRETE, 6 IN. | | | | | | | | | |
| 6240 | 2515-6745600 | 25.000 | SY | 22.75000 | 568.75 | 22.75000 | 568.75 | 22.75000 | 568.75 |
| REMOVAL OF PAVED DRIVEWAY | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6250 | 2519-4200010 | 895.000 | LF | 25.00000 | 22,375.00 | 25.00000 | 22,375.00 | 25.00000 | 22,375.00 |
| REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE | | | | | | | | | |
| 6260 | 2519-4200140 | 465.000 | LF | 5.00000 | 2,325.00 | 2.50000 | 1,162.50 | 2.50000 | 1,162.50 |
| REMOVAL OF FENCE, FIELD | | | | | | | | | |
| 6270 | 2524-6765110 | 43.000 | EACH | 200.00000 | 8,600.00 | 50.00000 | 2,150.00 | 50.00000 | 2,150.00 |
| REMOVAL OF TYPE A SIGN | | | | | | | | | |
| 6280 | 2524-9275222 | 56.000 | LF | 30.00000 | 1,680.00 | 45.00000 | 2,520.00 | 45.00000 | 2,520.00 |
| WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN. | | | | | | | | | |
| 6290 | 2524-9276010 | 562.000 | LF | 15.00000 | 8,430.00 | 13.00000 | 7,306.00 | 13.00000 | 7,306.00 |
| PERFORATED SQUARE STEEL TUBE POSTS | | | | | | | | | |
| 6300 | 2524-9276021 | 36.000 | EACH | 450.00000 | 16,200.00 | 260.00000 | 9,360.00 | 260.00000 | 9,360.00 |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101
 Letting Date: July 30, 2024

Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------------|------------|------------|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6310 | 2524-9276024 | 16.000 | EACH | 550.00000 | 8,800.00 | 450.00000 | 7,200.00 | 450.00000 | 7,200.00 |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION | | | | | | | | | |
| 6320 | 2524-9325001 | 548.000 | SF | 30.00000 | 16,440.00 | 18.00000 | 9,864.00 | 18.00000 | 9,864.00 |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | | |
| 6330 | 2526-8285000 | (1) | LS | 30,000.00000 | 30,000.00 | 15,000.00000 | 15,000.00 | 15,000.00000 | 15,000.00 |
| CONSTRUCTION SURVEY | | | | | | | | | |
| 6332 | 2527-9263209 | 13.000 | STA | 150.00000 | 1,950.00 | 150.00000 | 1,950.00 | 95.00000 | 1,235.00 |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 6335 | 2527-9263137 | 44.000 | EACH | 150.00000 | 6,600.00 | 150.00000 | 6,600.00 | 110.00000 | 4,840.00 |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 6340 | 2527-9263146 | 48.000 | EACH | 375.00000 | 18,000.00 | 375.00000 | 18,000.00 | 285.00000 | 13,680.00 |
| PAINTED SYMBOLS AND LEGENDS, METHYL METHACRYLATE (MMA) | | | | | | | | | |

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Tabulation of Construction and Material Bids

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Contract ID: 52-3806-435

Primary County: JOHNSON, LINN

| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|---|--------------|-------------|-----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6350 | 2527-9263181 | 283.000 STA | 75.00000 | 21,225.00 | 75.00000 | 21,225.00 | 100.00000 | 28,300.00 | |
| PAVEMENT MARKINGS REMOVED | | | | | | | | | |
| 6360 | 2527-9263190 | 48.000 EACH | 225.00000 | 10,800.00 | 225.00000 | 10,800.00 | 200.00000 | 9,600.00 | |
| SYMBOLS AND LEGENDS REMOVED | | | | | | | | | |
| 6370 | 2527-9263217 | 206.000 STA | 110.00000 | 22,660.00 | 110.00000 | 22,660.00 | 198.00000 | 40,788.00 | |
| PAINTED PAVEMENT MARKINGS, DURABLE | | | | | | | | | |
| 6380 | 2527-9263218 | 94.000 STA | 375.00000 | 35,250.00 | 375.00000 | 35,250.00 | 350.00000 | 32,900.00 | |
| PAINTED PAVEMENT MARKINGS, METHYL METHACRYLATE (MMA) | | | | | | | | | |
| 6390 | 2527-9263231 | 316.000 STA | 205.00000 | 64,780.00 | 205.00000 | 64,780.00 | 305.00000 | 96,380.00 | |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE | | | | | | | | | |
| 6400 | 2527-9270112 | 310.000 STA | 110.00000 | 34,100.00 | 110.00000 | 34,100.00 | 165.00000 | 51,150.00 | |
| GROOVES CUT FOR PAVEMENT MARKINGS | | | | | | | | | |
| 6410 | 2527-9270120 | 48.000 EACH | 225.00000 | 10,800.00 | 225.00000 | 10,800.00 | 220.00000 | 10,560.00 | |
| GROOVES CUT FOR SYMBOLS AND LEGENDS | | | | | | | | | |

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Tabulation of Construction and Material Bids

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| Line No / Item Number Item Description | | | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|--------------|--------------|---------------|---------------------------------|--------------------|---------------------|---------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6420 | 2528-2518000 | 2.000 EACH | 200.00000 | 400.00 | 200.00000 | 400.00 | 300.00000 | 600.00 | |
| SAFETY CLOSURE | | | | | | | | | |
| 6430 | 2528-8400048 | 264.000 LF | 45.00000 | 11,880.00 | 45.00000 | 11,880.00 | 40.00000 | 10,560.00 | |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | | |
| 6440 | 2528-8445110 | (1) LS | 60,000.00000 | 60,000.00 | 55,000.00000 | 55,000.00 | 156,000.00000 | 156,000.00 | |
| TRAFFIC CONTROL | | | | | | | | | |
| 6450 | 2533-4980005 | (1) LS | 167,200.00000 | 167,200.00 | 200,000.00000 | 200,000.00 | 162,196.00000 | 162,196.00 | |
| MOBILIZATION | | | | | | | | | |
| 6460 | 2552-0000220 | 2,250.000 CY | 38.90000 | 87,525.00 | 38.90000 | 87,525.00 | 38.90000 | 87,525.00 | |
| REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL | | | | | | | | | |
| 6470 | 2552-0000300 | (1) LS | 25,000.00000 | 25,000.00 | 47,250.00000 | 47,250.00 | 20,000.00000 | 20,000.00 | |
| TRENCH COMPACTION TESTING | | | | | | | | | |
| 6480 | 2554-0112012 | 20.000 LF | 178.50000 | 3,570.00 | 178.50000 | 3,570.00 | 178.50000 | 3,570.00 | |
| WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. | | | | | | | | | |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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| Line No / Item Number | | Item Description | | (4) CEDAR VALLEY CORP., LLC. | | (5) MANATT'S, INC. | | (6) CROELL, INC. | |
|--|---------------------------|------------------|------------|------------------------------|------------|---------------------|------------|------------------------|--|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6560 | 2599-9999005 1.000 EACH | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | | |
| ('EACH' ITEM) Relocate Existing Light Pole and Luminaire | | | | | | | | | |
| 6570 | 2599-9999018 2,129.000 SY | 120.00000 | 255,480.00 | 156.00000 | 332,124.00 | 150.00000 | 319,350.00 | | |
| ('SQUARE YARDS' ITEM) CONCRETE MEDIAN, INTEGRAL COLOR, 10-INCH | | | | | | | | | |
| 6580 | 2599-9999018 1,675.000 SY | 130.00000 | 217,750.00 | 151.98000 | 254,566.50 | 123.17000 | 206,309.75 | | |
| ('SQUARE YARDS' ITEM) DECORATIVE PAVERS | | | | | | | | | |
| 6590 | 2599-9999018 1,675.000 SY | 78.45000 | 131,403.75 | 91.00000 | 152,425.00 | 90.00000 | 150,750.00 | | |
| ('SQUARE YARDS' ITEM) PAVER BASE, PCC, 6-INCH | | | | | | | | | |
| 6600 | 2601-2633100 4.200 ACRE | 100.00000 | 420.00 | 100.00000 | 420.00 | 100.00000 | 420.00 | | |
| MOWING | | | | | | | | | |
| 6610 | 2601-2636070 4.200 ACRE | 3,000.00000 | 12,600.00 | 3,000.00000 | 12,600.00 | 3,000.00000 | 12,600.00 | | |
| HYDRAULIC SEEDING | | | | | | | | | |
| 6620 | 2602-0000020 8,340.000 LF | 1.40000 | 11,676.00 | 1.40000 | 11,676.00 | 1.40000 | 11,676.00 | | |
| SILT FENCE | | | | | | | | | |

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|---|--------------|--------------|----------|---------------------------------|--------------------|---------------------|------------|------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6630 | 2602-0000071 | 8,340.000 LF | 0.01000 | 83.40 | 0.01000 | 83.40 | 0.01000 | 83.40 | |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | | |
| 6640 | 2602-0000309 | 3,475.000 LF | 1.70000 | 5,907.50 | 1.70000 | 5,907.50 | 1.70000 | 5,907.50 | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | | | |
| 6650 | 2602-0000351 | 3,475.000 LF | 0.01000 | 34.75 | 0.01000 | 34.75 | 0.01000 | 34.75 | |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | | | | | | | | | |
| 6660 | 2602-0000500 | 291.000 LF | 12.56000 | 3,654.96 | 12.56000 | 3,654.96 | 12.56000 | 3,654.96 | |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602 | | | | | | | | | |
| 6670 | 2602-0000510 | 111.000 EACH | 10.00000 | 1,110.00 | 10.00000 | 1,110.00 | 10.00000 | 1,110.00 | |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | | | | |
| 6680 | 2602-0000520 | 37.000 EACH | 10.00000 | 370.00 | 10.00000 | 370.00 | 10.00000 | 370.00 | |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER | | | | | | | | | |

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|---|--------------|-------------|-------------|---------------------------------|--------------------|------------------------|-------------|-------------------------|------------|
| | | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0024 ROADWAY ITEMS - IM-380-6(487)14--13-57 | | | | | | Cat Alt Set: | | Cat Alt Member: | |
| 6690 | 2602-0010010 | 80.000 EACH | 600.00000 | 48,000.00 | 600.00000 | 48,000.00 | 600.00000 | 48,000.00 | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | | |
| 6700 | 2602-0010020 | 16.000 EACH | 1,200.00000 | 19,200.00 | 1,200.00000 | 19,200.00 | 1,200.00000 | 19,200.00 | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | | |
| Section Totals: | | | | \$4,708,424.76 | | \$5,073,688.76 | | \$4,688,138.26 | |
| Contract Item Totals | | | | \$99,714,181.19 | | \$99,883,130.26 | | \$101,610,166.02 | |
| Contract Time Totals | | | | | | | | | |
| Contract Grand Totals | | | | \$99,714,181.19 | | \$99,883,130.26 | | 101,610,166.02 | |

() indicates item is bid as Lump Sum